

# WOLFEBORO

New Hampshire

Incorporated 1770

BICENTENNIAL



1759 — 1959

ANNUAL REPORTS

Of the Town and Precinct Officers and  
Municipal Electric Department

For the Fiscal Year Ending December 31, 1958

Vital Statistics for 1958

**-ACKNOWLEDGEMENT-**

Typing necessary in the preparation of  
this report was done by Mrs. Noyes V. Moore.

ANNUAL REPORT  
TOWN OF WOLFEBORO  
NEW HAMPSHIRE

1958

Population, 1950 Census	2,559
Total Taxable Valuation, 1958	\$7,910,285.00
Tax Rate, Town	\$3.85 per \$100.00
Tax Rate, Precinct	\$4.22 per \$100.00

---

GOVERNOR  
Lane Dwinell

U. S. SENATORS

Hon. H. Styles Bridges

Hon. Norris Cotton

REPRESENTATIVE IN CONGRESS

Hon. Chester E. Merrow

352.07  
W85  
1958

## TABLE OF CONTENTS

Town Meeting — 1958 .....	3
Town Officers .....	4
Warrant .....	7
Selectmen's Progress Report .....	10
Selectmen's Report .....	13
Budget Committee's Report .....	19
Report of Financial Officers:	
Town Clerk's Report .....	28
Tax Collector's Report .....	29
Health Officer's Report .....	34
Town Treasurer's Report .....	35
Selectmen's Financial Report .....	37
Service Department:	
Highway Department .....	54
Water and Sewer Department .....	58
Public Services:	
Report of Forest Fire Warden .....	66
White Pine Blister Rust Control .....	68
Parks and Playgrounds .....	69
Public Health:	
Public Health Nursing .....	72
Report of Trustees of Trust Funds .....	75
Trust Funds .....	80
Brewster Memorial Library .....	83
Report of Librarian .....	84
Municipal Court .....	87
Libby Museum Trust .....	88
Vital Statistics .....	90
Wolfeboro Fire Precinct .....	97
Municipal Electric Department .....	109
Wolfeboro Fire Alarm .....	117



## 1958 TOWN MEETING

The usual Town Officers were elected.

The Tax Collector was authorized to allow tax discounts and to appoint a Deputy. The Selectmen were authorized to borrow money in anticipation of taxes.

The report of the committee on Town Owned property was read and accepted, and the Selectmen were authorized to sell property taken by tax title or otherwise, subject to this report.

\$10,000. was appropriated, to be raised by serial notes, to purchase the dam and water rights at the head of Smith River.

\$5,350. was appropriated, to be raised by serial notes, for a two way radio communication system for Civil Defense and the various Town Departments.

The proposal to sell the old B & M RR station to the Wolfeboro National Bank for \$8,000. was defeated.

The proposal to use the bequest of the late Martha A. Goodwin to build a Community Recreation Center was also defeated.

The Parks and Playgrounds Commission were instructed to appoint an advisory council consisting of representatives of all groups interested in public recreation in Wolfeboro, and to report at the next Town Meeting their findings relative to public recreational interest and needs in Wolfeboro.

The following amounts were raised and appropriated for town highway construction:

\$1,500.	Grove Street
2,500.	East Clark Road and Goodrich Road
2,250.	Green Street
6,000.	Road to Airport (subject to acceptance as a town road.)

The Article calling for \$500. for drainage for Croypley Hill was passed over after the Selectmen stated that the Highway Dept. could correct the situation there out of their own budget.

The Act of Legislature relative to dissolving the Wolfeboro Village Fire Precinct was approved.

The legacy under the will of the late C. Edward McKinney was accepted.

The Selectmen were instructed to include an article in the Warrant for the next Annual Town Meeting which will enable the voters to decide if they want a non-partisan type of election in the future.

The report of the Committee on the Town History was read and accepted with thanks.

The total town budget approved, \$184,052.30, of which \$23,850.00 is to be raised by serial notes.

Respectfully submitted  
WAYNE L. PARKHURST,  
Town Clerk

# TOWN OFFICERS, 1958

## Selectmen

Noyes V. Moore,	Term expires 1959
Weare Fred Tuttle	Term expires 1960
Charles L. French, Sr.,	Term expires 1961

---

Moderator,	Robert F. Thurrell
Town Clerk,	Wayne L. Parkhurst
Treasurer,	Harold L. Johnson
Tax Collector,	George W. Nary
Highway Agent,	Clifford H. Stockbridge
Justice of Municipal Court,	Leaman E. Cunningham
Associate Justice,	Jerry L. Thayer, Jr.
Town Council,	Jerry L. Thayer, Jr.
Chief of Police,	Harold E. Thompson
Constable,	Harold E. Thompson
Health Officer,	James E. Bovaird, M. D.
Overseers of the Poor,	The Selectmen

## Representatives in General Court

Russell G. Claflin	Leslie M. Chamberlain
Terms expire 1961	

## Trustees of Trust Funds

Jerry L. Thayer, Jr.	Term expires 1959
Robert F. Thurrell,	Term expires 1960
Willis H. Clough,	Term expires 1961

## Supervisors of the Check List

Rodney M. Haines	Leon F. Roberts
Osborne H. Abbott	

## Water and Sewer Department

Commissioners:	
Murray L. Fuller,	Term expires 1959
Wayne L. Parkhurst,	Term expires 1960
Howard C. Avery,	Term expires 1961
Superintendent,	Charles I. Lucas

## Fire Department

Commissioners:	
Tracy L. Abbott,	Term expires 1961
Ellis F. Miller,	Term expires 1959
Norman Hale,	Term expires 1960
Chief,	Guy L. Foss
Forest Fire Warden	Guy L. Foss

### **Library Trustees**

Mrs. Edith C. Clark,	Term expires 1960
Cecil E. Corkum,	Term expires 1961
Thaddeus Berry,	Term expires 1959

### **Auditors**

Cecil E. Corkum,	Donald Savard
------------------	---------------

### **Budget Committee**

Eliot U. Wyman,	Term expires 1961
James A. Wales, Jr.,	Term expires 1961
A. Cooper Ballentine,	Term expires 1961
Cecil E. Corkum,	Term expires 1959
Harold Morse,	Term expires 1959
Aaron M. Parker,	Term expires 1959
Howard C. Avery,	Term expires 1960
T. Frederick Brunton, Chairman	Term expires 1960
Robert G. Hale,	Term expires 1960
Noyes V. Moore, for Selectman	
Donald E. Savard for School Board	

### **Parks and Playgrounds**

W. Fred Tuttle, Chairman	Term expires 1959
Mrs. Elvira Avery,	Term expires 1959
Dorothy M. Bovaird,	Term expires 1960
Paul W. Whalen,	Term expires 1961
Robert B. Emerson,	Term expires 1961

### **Planning and Building Commission**

John B. Judkins,	Term expires 1960
Frederick K. Bierweiler,	Term expires 1960
A. Cooper Ballentine,	Term expires 1961
Richard I. Bowe,	Term expires 1961
Russell G. Clafin, Chairman,	Term expires 1959
Theodore P. Malone,	Term expires 1959
Charles L. French, Sr., for Selectmen	

### **Board of Adjustments**

Edward S. Hatton,	Term expires 1961
Nathaniel Goodhue,	Term expires 1959
Richard Summers	Term expires 1959
Ellis F. Miller,	Term expires 1960
Weare Fred Tuttle, for Selectmen	



## **Department of Sanitation**

Percy R. Candage,  
Arthur R. Barnard,  
Henry A. Stevens,

Term expires 1958  
Term expires 1959  
Term expires 1960

## **Civil Defense**

Robert B. Emerson, Director  
Herman E. Erickson, Assistant Director  
Ellis Fred Miller, radio officer—Carroll County



# ANNUAL TOWN MEETING, 1959

## Warrant

### STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wolfeboro qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Hall in said Town on the second Tuesday of March next, from ten A. M. until 8 P. M. for the casting of ballots, and at 7 P. M. to act on the following articles:

ARTICLE 1. To choose a Town Clerk, two Auditors, Treasurer, Collector of Taxes, and Town Constable for the ensuing year, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, one Water & Sewer Commissioner for three years, three members of the Budget Committee for three years, two parks and playgrounds Commissioners for three years, one Fire Commissioner for three years, one Municipal Light Commissioner for three years, and one or more Overseers of the Poor for one year.

ARTICLE 2. To choose one Highway Agent, or to instruct the Selectmen to appoint one Highway Agent.

ARTICLE 3. To choose all other Town Officers and Agents.

ARTICLE 4. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.

ARTICLE 5. To see if the Town will vote to instruct the Selectmen to authorize the Tax Collector to allow a discount on real estate taxes if paid before December 1st, at a rate of discount not to exceed the rate at which the Town can borrow money on short term notes.

ARTICLE 6. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes.

ARTICLE 7. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy under the provisions of Section 42, Chapter 80 of the Revised Laws of 1942 as amended by Chapter 7 of the Laws of 1945.

ARTICLE 8. To see if the Town will approve and adopt the

recommendations of the Budget Committee and raise and appropriate the various sums contained in the report and listed in the Budget.

ARTICLE 9. To see if the Town will raise and appropriate a sum not to exceed \$3500.00 for the purpose of moving and re-erecting the Pleasant Valley School house on the Clark Historical House lot. The building to become the property of the Town of Wolfeboro and to be used by the Wolfeboro Historical Society in accordance with the terms of the lease under which the Society now operates the Clark House and grounds as a Historical Museum.

ARTICLE 10. To determine if the Town will vote to appropriate and raise Fifteen Hundred Dollars (\$1,500.00) for the Bicentennial Celebration of the Town. Said amount of Fifteen Hundred Dollars to be used to defray the cost of a parade, pageant, publicity, and correspondence, band concerts, street dances, and other items in keeping with the 200th anniversary of the Town.

ARTICLE 11. To see if the town will vote to rebuild Forest Road from North Main Street to the foot of Wyanoke Hill and to appropriate four thousand (\$4,000.00) Dollars.

ARTICLE 12. To see if the town will vote to rescind its action in adopting the so-called Australian ballot system and adopt in lieu thereof the nonpartisan ballot system as set forth in RSA 59:73 and 59:77-87 for the election of its town officers.

ARTICLE 13. To see if the town will vote to adopt the nonpartisan system as provided in RSA 59:73 and 59:77 for the election of town officers.

ARTICLE 14. To determine if the Town will vote to authorize the Selectmen to sell thirty-two feet of Town Land on the northwesterly side of Railroad Avenue to the Country Smokehouse, Inc. Said land was formerly a part of the B & M property upon which is now located a section of the Country Smokehouse Building. Said parcel measures approximately thirty-two feet along Railroad Avenue by twenty-six feet in depth to the high water mark on Smith River.

The price is to be determined by three appraisers, one to be chosen by the Selectmen, one to be chosen by Country Smokehouse, Inc., and the third to be chosen by the first two appraisers.

ARTICLE 15. To see if the Town will authorize the Selectmen to sell the property known as the Stephen W. Clow forest

lot on College Road, Recorded in Book 206, Page 400 of the Carroll County records.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to administer the Trust of the Libby Museum and Parks.

ARTICLE 17. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 16th day of February  
A. D. 1959.

NOYES V. MOORE  
W. FRED TUTTLE  
CHARLES L. FRENCH, Sr.  
Selectmen of Wolfeboro, N. H.

A True Copy — Attest:

NOYES V. MOORE  
W. FRED TUTTLE  
CHARLES L. FRENCH, Sr.  
Selectmen of Wolfeboro, N. H.



# Selectmen's Progress Report

## Taxes:

The annual inventory was taken and our town is still growing in assets, with an increased valuation of \$204,155., giving us a gross valuation of \$8,117,635. compared to \$6,174,815. in 1953.

The tax rate of \$3.85 per \$100 remained the same outside the precinct, and the rate inside the precinct did increase a small amount, from \$4.16 per \$100. to \$4.22.

The budget was again increased by \$44,000. and the cost of goods and services has greatly increased, so we think we will all agree that our tax rate is being kept within reason.

In this connection, out of 360 odd cities and towns in the state, only 41 had a lower tax rate, and those that did have a lower rate do not provide the services that Wolfeboro does.

## PURCHASING AND EXPENDITURE:

Again we kept our expenditures to actual needs, and through competitive bidding and sound business practices, savings amounted to \$9,300.00.

## HEALTH:

Again this item had considerable attention. Our dumps were properly maintained and treated. Pollution of our lakes and streams was eliminated in certain areas. Our town beaches were policed, containers for refuse were provided, and contents regularly disposed of.

Our beaches and waterfront areas were raked and free of floating debris. Again we had splendid cooperation from the truckers who haul garbage and rubbish, to keep our highways clean.

The extension of our sewer system eliminated many a health hazard, and it is hoped that in the future it may be further extended.

Again certain septic tanks were causing trouble, and these conditions were immediately corrected.

We are again grateful that we had no serious epidemic in the past year.

There is nothing more important than health, and we ask all our citizens to aid us in this endeavor.

## REAL ESTATE:

We continue to get proper rentals from town property, which return \$3960.04 per year, compared to \$100, four years ago.

Six excess and unused town lands were sold for a total of \$2,125., and they now become revenue producing properties through taxes for the town.



## **POLICE DEPARTMENT:**

We feel that our police department did a good job considering increased numbers of people, motor vehicles, boats, and greater activity from some of our younger generation.

Some criticism has been heard because of our police activity in enforcing our speed laws and traffic regulations.

As we all know, over 40,000 people were killed and over 2,600,000 were injured in motor vehicle accidents in the United States last year.

We would like to call to your attention that the town received from the State of N. H. Motor Vehicle Department a certificate of Achievement, in recognition of outstanding highway prevention activities, and for completing the year without a fatal motor vehicle traffic accident.

We believe that our police policy had something to do with this, and we propose to continue to carry out this strict policy in the coming year.

Our department has done a great deal of work with some of our future citizens with splendid results.

We are still controlling the distribution of obscene books and magazines, which is most important. We also had for the first time complete police protection 24 hours a day throughout the year.

## **GENERAL ITEMS:**

1. The Smith Power dam was purchased, and the water level in Crescent and Wentworth lakes was controlled at the proper level. Certainly a much needed service to all our residents situated on these lakes.

2. The 2-way radio system has been installed in our Highway, Fire, Water, Electric and Police Departments, and has already proven its worth many, many times, in cases of emergency.

3. Grove street, Cropley Hill, and the road to the airport was rebuilt, and the drainage on Clark road was corrected.

4. Steps were taken to take over the activities of the precinct as of January 1, including the real estate.

5. As you know, the town accepted the will of C. Edward McKinney, which in future years will give the town additional valuable recreational shore property.

6. A full time mechanic was employed at the Highway Garage, which resulted in a net saving of over \$2,000., to say nothing of improved operation.

7. A new dock was constructed at our town dock, to accommodate the ever increasing number of boats. It is interesting to note that Wolfeboro now has the finest and largest docking facilities of any location on the lake, and we are sure the boating public appreciates this.

8. The Libby Museum was again open, with many improvements made, and an increase in patronage.

9. Our civil defense director, Robert B. Emerson, has done a splendid job in setting up his activity, and it is now a going concern, which has long been needed.

10. The selectmen again attended meetings and schools, where valuable information was received in planning highways, assessing, and town management.

May we thank all our associates in other branches of our town government, the tax collector, the town clerk, the precinct commissioners, the fire department, the school department, the electric light department, the water and sewer department, the highway department, and all others, for their cooperation and understanding, as well as the State and county officials which we contact.

May we also thank our residents, both summer and winter, for their cooperation and support.

We are your duly elected officers of the town, and are responsible to the citizens for our actions. We always welcome constructive suggestions as to how we can better serve our people.

If we have made any improvements, corrected any bad conditions, made life easier or more pleasant for any individuals, or made our town a better place to live, work, and play, we will not have served in vain.

NOYES V. MOORE  
CHARLES L. FRENCH  
WEARE FRED TUTTLE  
Selectmen

# The Selectmen's Report

## SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$7,669,563 00
Mill Buildings, Land and Machinery		5,500 00
Electric Plants		672 00
House Trailers Used as Dwellings	5	2,850 00
Stock in Trade		282,925 00
Boats and Launches	332	143,600 00
Horses, Asses and Mules	14	700 00
Cows	90	4,190 00
Fowls	4000	2,000 00
Gasoline Pumps and Tanks	53	5,525 00
Wood, Lumber, etc.		110 00
		<hr/>
Total Gross Valuation Before		
Exemptions Allowed		\$8,117 635 00
Less: Veterans' Exemptions and		
Exemptions to Blind		207,350 00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$7,910,285 00

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1958

Title of Appropriation	Appropriations	*Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdraft
Town Officers' salaries	\$ 5,455.00		\$5,455.00	\$5,401.34	\$ 53.66	
Town Officers' expenses	7,000.00	\$ 41.60	7,041.60	7,289.62		\$248.02
Election & Registration Expense	800.00		800.00	783.84	16.16	
Municipal court expenses	550.00	600.00	1,150.00	570.68	579.32	
Expense, town hall & other bldgs.	900.00	360.00	1,260.00	1,483.83		223.83
Police department	9,200.00		9,200.00	10,737.53		1,537.53
Fire department	4,050.00	15.58	4,065.58	3,933.90		
Blister rust and tree care	2,400.00	16.00	2,416.00	2,329.71	131.68	
Blue Cross	450.00	604.90	1,054.90	843.22	211.68	
Civil Defense	5,350.00		5,350.00	793.62	4,556.38	
Health dept., incl. hospital	3,650.00		3,650.00	3,650.00		
Vital Statistics	70.00		70.00	64.75	5.25	
Town dumps	4,500.00		4,500.00	3,824.16	675.84	
Town Maintenance:						
Summer	21,000.00	941.02	21,941.02	27,400.21		5,459.19
Winter	17,500.00	941.02	18,441.02	29,610.97		11,169.95
Street lighting	6,400.00		6,400.00	6,596.36		196.36
Gen. exp. of highway dept.	2,100.00		2,100.00	2,532.90		432.90
Town road aid	998.53		998.53	998.53		
Library	2,500.00		2,500.00	2,500.00		
Town History	100.00		100.00	5.54	94.46	
Town poor	8,000.00	987.70	8,987.70	8,157.21	830.49	
Old age assistance	10,000.00	303.87	10,303.87	8,197.06	2,106.81	
Memorial Day and fireworks	700.00		700.00	700.00		
Aid to soldiers and families	2,000.00	482.00	2,482.00	2,419.70	62.30	
Clark Park	150.00		150.00	160.17		10.17
Parks and playgrounds	3,800.00		3,800.00	3,236.57	563.43	
Clark Historical House	250.00		250.00	250.00		
Cemeteries	850.00		850.00	850.00		
Libby Museum	2,000.00		2,000.00	2,000.00		
Legal expenses and dog damage	800.00		800.00	1,020.56		220.56



Advertising & Regional Ass.	12,250.00	1,621.17	1,621.17	
Employees' retirement, soc. sec.	10,000.00	1,600.00	1,239.41	360.59
Interest	8,000.00	2,713.60	3,226.80	513.20
Town construction	400.00	12,250.00	8,024.37	4,225.63
Smith River Dam	1,621.17	10,000.00	10,000.00	
Tar account and private work	1,600.00	9,637.39	6,261.15	3,376.24
Sidewalk construction	2,713.60	1,637.39	552.35	452.96
Highway Garage	500.00	152.35	99.39	
New equipment	8,500.00	500.00	812.22	312.22
Wharves	1,700.00	8,500.00	8,845.00	345.00
Loan to Sewer Department	4,000.00	1,700.00	1,036.58	663.42
Long term notes	9,244.00	4,000.00	6,060.00	
County taxes	22,773.49	9,244.00	9,244.00	
School taxes	172,567.21	22,773.49	22,773.49	
Precinct taxes	23,495.00	172,567.21	70,000.00	102,567.21
Bank service charge		23,495.00	23,495.00	
		7.00	7.00	7.00
	<u>\$402,888.00</u>	<u>\$7,083.43</u>	<u>\$311,087.56</u>	<u>\$121,619.80</u>
				<u>\$22,735.93</u>
				<u>\$98,883.87</u>

# Net unexpended balances of appropriations

\*Receipts and Reimbursements, added to Appropriations, include such items as "Class V Highway Funds" received from State, reimbursements of "forest fire" expenses and other receipts or reimbursements which were not included in the budget and tax rate calculations as estimated revenue items and which can be definitely credited to specific appropriations.

# BALANCE SHEET

## Assets

Cash on hand, December 31, 1958	\$63,773 12
Capital Reserve Funds:	
Soldier's Memorial	1,019 10
Due from Sewer department (Loan)	
1957 and 1958	10,000 00
Due from Sewer department — interest	160 00
Accounts Due to the Town—	
Due from State:	
Railroad tax	700 00
Due from County:	
Milton, N. H.	147 24
Other bills due Town:	
School District	616 43
Municipal Electric Dept.	409 95
Water Dept.	541 64
Railway Express Agency	500 04
Unredeemed Taxes:	
Levy of 1957	496 88
Levy of 1956	454 29
Previous Years — 1955	7 33
Uncollected Taxes:	
Levy of 1958	56,539 12
Levy of 1957	35 42
State Head Taxes — Levy of 1958	1,775 00
	<hr/>
Excess of liabilities over assets (Net Debt)	\$137,175 56 145,248 81
Grand Total	<hr/> \$282,424 37
Net Debt — December 31, 1957	141,909 17
Net Debt — December 31, 1958	\$145,248 81
Increase of Debt	\$3,339 64

## Liabilities

Accounts Owed by the Town:	
Unexpended balances of special appropriations:	
1957-1958 Green street	\$3,000 00
Radio System	4,556 38
1954 Park Avenue	200 00
Forest Road	301 27
Due to State:	
State Head Taxes — 1958, uncollected	1,775 00
Yield Tax — Bond & Debt Retirement	703 41

Due to school district:		
Balance of appropriation, 1958	102,567	21
Capital reserve funds:		
Soldier's Memorial	1,019	10
Long term notes outstanding:		
1958 highway garage	10,000	00
1958 Radio system	5,350	00
1958 highway equipment	8,500	00
1956 police cruiser	500	00
1956 grader and Carry Beach	21,952	00
1956 Sewer Extension	73,500	00
1955 wharves	4,000	00
1955 standpipe and Pleasant Street	27,000	00
1950 B & M Station and State Armory	3,000	00
Smith River Dam	10,000	00
1939 Sewer Bonds	4,500	00
	<hr/>	
Total liabilities	\$282,424	37

### LIST OF TOWN PROPERTY

Land and buildings	\$12,950	00
Office furniture and equipment	500.00	
Town histories	200	00
Police department:		
Cruiser and radio	1,500	00
Fire department:		
Equipment and 3 forest fire trucks	4,200	00
Highway department:		
Land and buildings	30,000	00
Equipment	30,000	00
Wharves	12,000	00
Parks and playgrounds	6,500	00
Water system	296,559	02
Sewer system	229,577	12
Water and sewer departments, equipment and supplies	10,478	73
Land around Beach Pond	6,750	00
Building and lots	2,500	00
Two trucks	1,600	00
	<hr/>	
Total	\$645,314	87

### LIST OF TOWN PROPERTIES SOLD IN 1958

Part of Mason lot, back land	\$100 00	Harry Hopewell
Land off Pine street, back land	50 00	George Philbrick
Clarence Herbert homestead	525 00	Alan McSherry
Porter Brown land	100 00	Harry Smart
John Cotton Mt. lot	550 00	Robert F. Thurrell
Fletcher lot	800 00	Austin Clough

# STATEMENT OF TOWN DEBT, DECEMBER 31, 1958

	Carry Beach and Grader Serial Notes 1956, 3¾%, Original Amount \$27,440.00.	R. & M. Sta. and State Armory Land Serial Notes 1950, 2½% Original Amount \$18,000.00	Highway Equipment, Two Way Radio Serial Notes 1958 3½% Original Amount \$13,850.00	Wharves Serial Notes 1955, 2½% Original Amount \$10,000.00	Police Cruiser Serial Notes 1956, 3¾% Original Amount \$1,500.00	Smith River Dam Serial Notes 1958, 3¾% Original Amount \$10,000.00.	Highway Garage Serial Notes 1958, 3¾% Original Amount \$10,000.00.	Sewer Extension Serial Notes 1956, 3% Original Amount \$81,500.00.	Water Dept. Standpipe and Pleasant St. Sewer Serial Notes 1955, 2½% Original Amount \$36,000.00.	Sewer Bonds 1939, 2½% Original Amount \$60,500.00.	Total Annual Maturities
1959	\$2,744.00	\$1,500.00	\$2,770.00	\$2,000.00	\$500.00	\$1,000.00	\$1,000.00	4,000.00	\$3,000.00	\$4,500.00	\$23,014.00
1960	2,744.00	1,500.00	2,770.00	2,000.00		1,000.00	1,000.00	4,000.00	3,000.00		18,014.00
1961	2,744.00		2,770.00			1,000.00	1,000.00	4,000.00	3,000.00		14,514.00
1962	2,744.00		2,770.00			1,000.00	1,000.00	4,000.00	3,000.00		14,514.00
1963	2,744.00		2,770.00			1,000.00	1,000.00	4,000.00	3,000.00		14,514.00
1964	2,744.00		1,964.00			1,000.00	1,000.00	4,000.00	3,000.00		11,744.00
1965	2,744.00		1,964.00			1,000.00	1,000.00	4,000.00	3,000.00		11,744.00
1966	2,744.00					1,000.00	1,000.00	4,000.00	3,000.00		11,744.00
1967						1,000.00	1,000.00	4,000.00	3,000.00		4,000.00
1968						1,000.00	1,000.00	4,000.00			6,000.00
1969								4,000.00			4,000.00
1970								4,000.00			4,000.00
1971								4,000.00			4,000.00
1972								4,000.00			4,000.00
1973								4,000.00			4,000.00
1974								4,000.00			4,000.00
1975								4,000.00			4,000.00
1976								5,500.00			5,500.00
		\$3,000.00	\$13,850.00	\$4,000.00	\$500.00	\$10,000.00	\$10,000.00	\$73,500.00	\$27,000.00	\$4,500.00	\$168,302.00



## BUDGET COMMITTEE'S REPORT

The total Budget for 1959, recommended by the Budget Committee, amounts to \$418,551.59 as compared with an expenditure of \$416,029.77 in 1958, including an unpaid balance of \$102,567.21 as of December 31, 1958, to be paid to the Wolfeboro School District before July 1959.

Money borrowed in 1958 amounted to \$23,850 of which \$17,706.62 was expended before December 31. In 1959 we propose to borrow \$11,200 which will be explained later in this report. Income, other than taxes received or due in 1958, amounted to \$61,926.30 while a conservative estimate for 1959 tax purposes is \$51,760.66.

The balance of expenditures for which property taxes must be assessed in 1959 will be approximately \$355,590, if the Budget Committee's recommendations are approved by the voters of the Town.

For the first time in the recent history of the Town, the income and expenditures of the Fire Precinct, which ceased to exist on January 1, 1959 by action of the voters at the Town and Precinct meetings last March, have been combined with those of the Town as a whole. The principle effect of these combinations is to produce a single property tax rate for 1959 for all taxpayers in the Town instead of two rates as heretofore. If the Budget Committee's recommendations are adopted and the expected normal increase in property valuation is realized, the 1959 tax rate will approximate \$4.40 per \$100 of valuation as compared with \$4.15, which was the average rate for 1958.

Your particular attention is directed to the schedule of receipts and expenditures for 1958 and the estimated revenues and proposed appropriations for 1959 which appears at the end of this report under the caption "The Town Dollar." The usual detailed budgets follow this schedule.

---

The Wolfeboro Historical Society has requested (Article 9) an appropriation of \$3,500 to move the old school building from its present location in Pleasant Valley to Clark Park, to give the Society larger quarters the better to display some of their historical exhibits. The Bicentennial Committee has requested (Article 10) \$1,500, so that the Town might more properly celebrate its 200th Anniversary with pageants, band concerts, parades, etc.

The Budget Committee has not included these requests in the regular budget for 1959. It feels that each request should

have full discussion in the Town Meeting and that any appropriation for these projects should be decided directly by the voters.

## TOWN PROPERTY

The Bell and Clark Shops which were formerly under the jurisdiction of the Precinct Commissioners are now the responsibility of the Selectmen, and their income and expenditures are included with other Town buildings in the 1959 budget. The antiquated heating plant in the Clark Shop should be replaced by more modern equipment and \$1,200 has been included in the appropriations for this purpose, with the recommendation that it be financed by serial notes over a period of four years.

## TOWN OFFICERS' SALARIES AND EXPENSES

The duties and responsibilities of Selectmen have increased materially in recent years and the stipend received by each has remained constant since 1952. The Budget Committee is recommending an annual increase of \$200 for each as a token of appreciation for the increased work incident to the duties of their office. Other small increases are recommended for the Auditors. An increase of \$700 annually is also recommended for the Selectmen's Clerk because of the increased responsibility and volume of work required of him.

## FIRE DEPARTMENT

Instead of two budgets for this Department as in previous years, one budget has been prepared for 1959 and is compared in detail with the combined budgets of Town and Precinct for 1958. The comparisons will be found on one of the following pages. Small increases are recommended for the permanent men.

## POLICE DEPARTMENT

The budget for 1959 is \$2,600 greater than for 1958 principally for two reasons. The cruiser which was destroyed late in December as the result of an unfortunate accident had to be replaced. However, it was anticipated that a new car would have to be purchased this year. As it turned out, the amount realized from the insurance company together with an appropriation of only \$1,100 was sufficient to provide the Department with a new car. An additional appropriation of \$800 is recommended to provide compensation for extra duty when permanent police officers are off duty, as provided by law.

## TOWN ROADS

The uncertainties of the weather make it impossible to estimate accurately the amount needed to maintain adequately the more than 70 miles of Town roads. The amount appropriated for 1958 fell far short of the actual cost. We have consequently increased our appropriations by approximately \$5,600 over last year for the normal expenditures of the Highway Department. We are of the opinion that the addition of this amount will provide sufficient funds to cover the overall expenditures of the Department.

It is further recommended to trade an old tractor, which has outlived its usefulness, for a new loader, at an estimated cost of \$10,000, the money to be raised through 10 year serial notes. There is also a request, through Article 10 of the warrant, to resurface Forest Road. The Budget Committee recommends that as much of the work be done as possible in 1959 with an appropriation of \$4,000.

## SCHOOLS

The 1959-60 budget for the Wolfeboro School District is \$18,881.31 in excess of the 1958-59 budget adopted a year ago. The increase is accounted for mainly in two large items. Brewster Academy has asked for \$360 per pupil instead of \$325, which was the cost last year, increasing the tuition cost for the expected 135 high school students from Wolfeboro by \$4,725. The School Board has proposed a new schedule of salaries for the Carpenter School teachers which increases this year's budget \$11,525 over last year's, to \$87,710. Action on the school budget will be taken at the School District meeting March 24.

## TOWN DEBT

The Town aided the Water and Sewer Department with a loan of \$6,060 during 1958, of which \$60 has been repaid and \$2,000 will be paid this year. The balance of \$4,000, together with the \$4,000 loaned in 1957 and the \$4,000 recommended in the 1959 budget will bring the total amount loaned to \$12,000. It is our understanding that repayments of this sum will begin in 1960.

The total indebtedness of the Town, Precinct and Water and Sewer Department was \$183,202 on December 31, 1958.

The Budget Committee held two public hearings and met eleven afternoons with Town officials, heads of Departments and others, to prepare the Budget for the consideration and action of the voters. As usual, the Committee is indebted to and wishes

to thank Mr. Noyes Moore, Clerk of the Selectmen, the other Selectmen and all others who assisted in providing the necessary figures and information on which to base a realistic Budget for the guidance of the voters. We now place it in their hands for final determination.

Respectfully submitted,

WOLFEBORO BUDGET COMMITTEE

T. Frederick Brunton, A. Cooper Ballentine, Howard C. Avery, Cecil E. Corkum, Robert G. Hale, Harold S. Morse, Aaron M. Parker, James A. Wales, Jr., Eliot U. Wyman, Noyes V. Moore. Donald Savard.

THE TOWN DOLLAR

WHERE IT COMES FROM	Percent	Actual 1958 Amount	Percent	Estimate 1959 Amount
State	5.03	\$20,910.20	4.12	\$17,255.66
Local, Not Taxes	5.12	21,297.62	3.64	15,255.00
Motor Vehicle Permit Fees	4.18	17,379.48	4.06	17,000.00
Poll Taxes	.56	2,339.00	.54	2,250.00
Borrowing on Notes	5.73	23,850.00	2.68	11,200.00
Property Taxes	79.38	330,253.47	84.96	355,590.93
Total	100.00	\$416,029.77	100.00	\$418,551.59

WHERE IT GOES	Percent	Actual 1958 Amount	Percent	Estimate 1959 Amount
General Government	4.84	\$20,147.98	5.33	\$22,315.00
Protection of Persons and Property	9.29	38,644.02	9.53	39,875.00
Public Health	1.81	7,538.91	1.74	7,270.00
Highways, Wharves, Street Lights, etc.	22.17	92,217.68	18.54	77,595.10
Patriotic Purposes	.75	3,119.70	.64	2,700.00
Public Welfare	3.93	16,354.27	4.30	18,000.00
Parks, Playgrounds, and Recreation	1.30	5,396.74	1.35	5,650.00
Public Service	3.66	15,226.71	1.36	5,691.02
Payment on Principal and Interest on Debt	5.30	22,043.06	5.50	23,006.95
County Tax	5.47	22,773.49	5.97	25,000.00
Schools	41.48	172,567.21	45.74	191,448.52
	100.00	\$416,029.77	100.00	\$418,551.59



## BUDGET FOR 1959

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1959 to December 31, 1959, Compared with Estimated  
and Actual Revenue, Appropriations and Expenditures of the  
Previous Year January 1, 1958 to December 31, 1958.

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
<b>From State:</b>			
Interest and Dividends Tax	\$15,000 00	\$16,181 37	\$15,500 00
Railroad Tax	700 00	743 06	700 00
Savings Bank Tax	300 00	351 21	350 00
Town Road Aid		2057 00	
Reimbursement a/c State and Federal forest lands		5 66	5 66
Use of Grader		431 25	
Head Tax Expense		76 24	
Road Toll	500 00	728 96	700 00
Reimbursement a/c Old Age Assistance		303 87	
Blister Rust & Fire School		31 58	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	400 00	344 90	400 00
Business Licenses, Permits and Filing Fees	300 00	264 05	300 00
Fines and Forfeits, Municipal Court	300 00	600 00	600 00
Rent of Town Hall and Other Buildings	4700 00	5735 00	6175 00
Interest Received on Taxes and Deposits	1200 00	1807 81	1200 00
Income from Trust Funds	400 00	552 35	500 00
Income of Departments: Highway, including rental of equipment		570 85	
Income from Water Department	160 00		2480 00
Motor Vehicle Permit Fees	16,000 00	17,379 48	17,000 00
Tax Redemption		757 30	
Sale of Town Property	700 00	2422 38	
Refund, Town Poor	300 00	1469 70	1000 00
Refund, Blue Cross, Social Security	450 00	865 64	800 00
Refund, Office Equipment		41 60	
Sale, Town Histories		73 50	
Telephone Booth	250 00	218 84	250 00
Filing & Recording Fees		12 00	
Private work, Highway Dept.		1637 39	
<b>Amount Raised by Issue of Bonds or Notes</b>			
Highway Equipment (5 years)	8500 00	8500 00	
Civil Defense (5 years)	5350 00	5350 00	
Smith River Dam (10 years)	10,000 00	10,000 00	
Highway Garage, 1957 Budget (10 years)		10,000 00	
Highway Equipment (10 years)			10,000 00
Clark Shop (4 years)			1200 00

**From Local Taxes Other Than****Property Taxes:**

Poll Taxes—Regular @ \$2	2250 00	2339 00	2250 00
National Bank Stock Taxes	550 00	578 96	550 00
Yield Taxes	1000 00	3345 35	1000 00

Total Revenues from All Sources	\$69,310 00	\$95,776 30	\$62,960 66
Amt. to be Raised by Prop. Taxes			139,142 41

TOTAL REVENUES			\$202,103 07
----------------	--	--	--------------

**PURPOSES OF EXPENDITURES**

	Appropriations Previous Year	Actual Expenditures Previous Year	Appropriations Recommended by Budget Committee 1959
	1958	1958	1959
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$5,455 00	\$5,401 34	\$6,125 00
Town Officers' Expenses	7,000.00	7,296 62	7,700 00
Election and Registration Expenses	800 00	783 84	300 00
Municipal Court Expenses	550 00	570 68	850 00
Expenses Town Hall and Other			
Town Buildings *	1,950 00	2,992 31	4,040 00
<b>Protection of Persons and Property:</b>			
Police Department	9,200 00	10,737 53	11,800 00
Fire Department *	24,575 00	24,783 16	24,975 00
Moth Exterm.—Blister Rust & Care of Trees	2,400 00	2,329 71	2,900 00
Blue Cross	450 00	843 22	800 00
Planning and Zoning			200 00
Civil Defense	5,350 00	793 62	
<b>Health:</b>			
Health Dept., Including Hospitals	3,650 00	3,650 00	3,400 00
Vital Statistics	70 00	64 75	70 00
Town Dump	4,500 00	3,824 16	3,800 00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	21,000 00	27,400 21	22,700 00
Town Maintenance—Winter	17,500 00	29,610 97	21,000 00
Street Lighting	6,400 00	6,596 36	6,600 00
General Expenses of Highway Dept.	2,100 00	2,532 90	2,500 00
Town Road Aid	998 53	998 53	995 10
<b>Libraries:</b>			
Town Histories	2,500 00	2,500 00	2,700 00
	100 00	5 54	100 00
<b>Public Welfare:</b>			
Town Poor	8,000 00	8,157 21	8,000 00
Old Age Assistance	10,000 00	8,197 06	10,000 00
<b>Patriotic Purposes:</b>			
July 4 & Fire Works	500 00	500 00	500 00
Memorial Day and Veterans' Assoc.	200 00	200 00	200 00
Aid to Soldiers and Their Families	2,000 00	2,419 70	2,000 00
<b>Recreation:</b>			
Clark Park	150 00	160 17	150 00
Parks and Playgrounds	3,800 00	3,236 57	4,000 00

**Public Service Enterprises:**

Historical House	250 00	250 00	250 00
Cemeteries	850 00	850 00	1,000 00
Libby Museum & Park	2,000 00	2,000 00	1,500 00

**Unclassified:**

Damages and Legal Expenses	800 00	1,020 56	1,000 00
Advertising and Regional Asso.	1,621 17	1,621 17	1,641 02
Employees' Retirement and Social Security	1,600 00	1,239 41	1,500 00

**Interest:**

On Temporary Loans *	1,225 00	1,784 76	1,800 00
On Long Term Notes *	2,208 60	2,054 30	2,792 95

**Outlay for New Construction and Perm. Improv.****Highways and Bridges:**

Town Construction	12,250 00	8,024 37	4,000 00
Smith River Dam	10,000 00	10,000 00	
Sidewalk Construction	400 00	99 39	400 00
Tar Account	8,000 00	6,261 15	8,000 00
Highway Garage	500 00	812 22	
New Equipment	8,500 00	8,845 00	10,800 00
Wharves	1,700 00	1,036 58	600 00

**Payment on Principal of Debt:**

Loan to Water & Sewer Dept.	4,000 00	6,060 00	4,000 00
Long Term Notes *	12,144 00	12,144 00	14,414 00

Town	\$209,247 30	\$220,689 07	\$202,103 07
County	25,000 00	22,773 49	25,000 00
School	172,567 21	70,000 00	191,448 52

<b>TOTAL EXPENDITURES</b>	<b>\$406 814 51</b>	<b>\$313,462 56</b>	<b>\$418,551 59</b>
---------------------------	---------------------	---------------------	---------------------

\* 1958 Precinct Figures Included.

Appropriations Submitted Without Recommendation of Budget Com. 1959:

Historical House \$3,250.00; Bicentennial \$1,500.00.

# DETAILED BUDGET OF DEPARTMENTS

## TOWN OFFICERS' SALARIES

	1958 Budget	1958 Actual	1959 Budget
Selectmen	\$2,100.00	\$2,100.00	\$2,700.00
Town Clerk	200.00	200.00	200.00
Auto fees, etc.	1,150.00	1,113.52	1,150.00
Town Treasurer	400.00	391.00	400.00
Tax Collector	1,400.00	1,391.82	1,400.00
Overseers of Poor	75.00	75.00	75.00
Auditors	130.00	130.00	200.00
	<hr/> \$5,455.00	<hr/> \$5,401.34	<hr/> \$6,125.00

## TOWN OFFICERS' EXPENSE

Clerk	\$2,800.00	\$2,800.00	\$3,500.00
Travel	475.00	405.83	400.00
Yield Tax Expense		200.00	200.00
Town Reports	900.00	825.19	900.00
Insurance and Bonds	400.00	380.84	400.00
Telephones	325.00	395.76	400.00
Budget Committee	250.00	250.00	250.00
Trustees of Trust Funds	200.00	207.70	200.00
Maps, surveying	200.00	129.00	100.00
Printing	250.00	342.76	250.00
Office repair and cleaning	100.00	120.00	100.00
Supplies, dues, clerical and misc.	800.00	785.14	600.00
Postage and express	250.00	334.08	350.00
Office machines	50.00	120.32	50.00
	<hr/> \$7,000.00	<hr/> \$7,296.62	<hr/> \$7,700.00

## PARKS AND PLAYGROUNDS

Bathing Beach	\$1,800.00	\$1,504.72	\$2,200.00
Ski Slope	400.00	319.05	400.00
Skating Rinks	900.00	1,019.77	1,000.00
Care of Parks	700.00	393.03	400.00
	<hr/> \$3,800.00	<hr/> \$3,236.57	<hr/> \$4,000.00



## POLICE DEPARTMENT

	1958 Budget	1958 Actual	1959 Budget
Chief's Salary	\$4,160.00	\$4,160.00	\$4,160.00
One permanent officer	2,340.00	2,520.00	3,120.00
Additional police, extra duty	1,500.00	1,933.14	2,400.00
Telephone	200.00	227.13	120.00
Insurance and bond	150.00	165.79	150.00
Expense on cruiser	800.00	1,414.23	700.00
Miscellaneous expense	50.00	92.75	50.00
Sirens and lights		224.49	
New cruiser			1,100.00
	<hr/>	<hr/>	<hr/>
	\$9,200.00	\$10,737.53	\$11,800.00

## FIRE DEPARTMENT \*

Commissioners' salaries and exp.	\$ 525.00	\$ 523.65	\$ 500.00
Chief's salary	4,160.00	4,160.00	4,420.00
Two permanent men	6,370.00	6,370.00	6,760.00
Call Firemen, extra help	3,245.00	3,250.75	3,245.00
Firemen's retirement fund	650.00	897.50	650.00
Building maintenance	1,000.00	1,123.60	500.00
Fuel	450.00	492.92	500.00
Telephone	225.00	209.81	225.00
Office Supplies	250.00	226.50	175.00
Insurance	1,110.00	1,319.89	1,100.00
New equipment	1,500.00	1,360.06	1,500.00
Apparatus maintenance	1,365.00	1,422.33	1,500.00
Fire alarm	1,000.00	676.42	1,000.00
Hydrant tax	2,725.00	2,725.00	2,750.00
Material for resale			150.00
Balance due Town		24.73	
	<hr/>	<hr/>	<hr/>

*Town and Precinct Combined for 1958	\$24,575.00	\$24,783.16	\$24,975.00
---	-------------	-------------	-------------

## HEALTH DEPARTMENT

Huggins Hospital	\$1,500.00	\$1,500.00	\$1,500.00
Public Health Nursing Ass'n	2,000.00	2,000.00	1,750.00
Dr. J. E. Bovaird, Health Officer	150.00	150.00	150.00
	<hr/>	<hr/>	<hr/>
	\$3,650.00	\$3,650.00	\$3,400.00

# TOWN CLERK'S REPORT

## MOTOR VEHICLE PERMITS

1957 permits 379651 - 379709	\$ 156 88	
1958 permits 377951 - 379664	17,092 28	
1959 permits 377901 - 377916	228 43	
	<hr/>	\$17,477 59
Less refunds on permits		
378792	\$ 9 00	
378737	2 37	
377984	6 19	
378172	12 78	
378423	4 62	
378882	8 10	
379006	11 69	
379313	2 26	
379563	19 85	
379581	32 62	
	<hr/>	\$109 48
Total collected for motor vehicle permits		\$17,368 11
Paid to Treasurer		\$17,379.48
Overpaid		\$11 37
Filing Fees—Collected		\$10 00
Paid to Treasurer		10 00

## DOG LICENSES

Licenses collected 158	\$376 50	
Less Town Clerk's fee @ 20¢	31 60	
	<hr/>	
Paid to Treasurer		\$344 90

WAYNE L. PARKHURST  
Town Clerk

## TAX COLLECTOR'S REPORT

Many persons are still confused as to the location of the Tax Collector's office, which is on Union Street in the rear of the Brewster Memorial Hall.

It cannot be emphasized too strongly that Poll and Head Taxes are Demand Taxes, and are due when the bill is presented, and should a person who is liable not receive a bill, it is that person's responsibility to ascertain why they did not get one.

Persons signing an application for a driving license, registration of a car, fishing or hunting license, should read carefully the affidavit before signing, as these taxes should be paid before applying.

The Uncollected Property Taxes as of January 1st are greater than last year. This condition can be attributed in the main that many tax payers are taking advantage of the fact that it has been the policy of Wolfeboro not to advertise unpaid taxes immediately after the due date, December 1st, and close the Tax Books by December 31st, or early January, as many towns, large and small, do. This policy places an undue burden on the town and the Tax Collector.

Persons involved in the transfer of property should notify the Board of Selectmen of such a transfer, giving the name and address of the new owner. Also, when an address is changed, the Board of Selectmen should be given the new address. In 1957 there were nearly 100 tax bills delayed in mailing because of lack of an accurate address.

If there is any question as regards a tax bill the matter should be inquired into promptly in order to avoid interest charges for delayed payment after December 1st, of the tax year.

The Tax Collector maintains regular Office Hours three days a week, Tuesday, Thursday and Saturday from 9 A. M. until 1 P. M. at the Town Offices, and is available at home. Part Time Tax Collectors are only required by Statute to be at the Town Office one day a month. The Tax Collector is classified as a part time Officer and so compensated.

GEORGE W. NARY

Tax Collector

# Summary of Warrant

## PROPERTY, POLL AND YIELD TAXES

Levy of 1958

Dr.

Taxes committed to collector:

Property Taxes	\$328,032 70
Poll Taxes	2,238 00
National Bank Stock Taxes	621 96

Total Warrants	\$330,892 66
Yield taxes	2,629 26
Added taxes	
Property taxes	6,003 50
Poll taxes	72 00
Interest collected	28 78

Total debits	\$339,626.20
--------------	--------------

Cr.

Remittances to treasurer:

Property taxes	\$277,969 15
Poll taxes	1,701 00
National bank stock taxes	10 00
Yield taxes	1,017 19
Interest collected	28 78
Discount allowed	529 31
Abatements	1,831 65
Uncollected taxes as per collector's list:	
Property taxes	53,834 09
Poll taxes	523 00
Bank taxes	569 96
Yield taxes	1,612 07

Total credits	\$339,626 20
---------------	--------------

## SUMMARY OF WARRANT

## PROPERTY, POLL AND YIELD TAXES

Levy of 1957

Dr.

Uncollected taxes as of January 1, 1958:

Property taxes	\$51,470 47
Poll taxes	526 00



Added poll taxes	26 00	
Yield taxes	2,101 94	
Interest collected	1,694 03	
Due Collector for overpayment to Treas.	4 00	
	<hr/>	
Total		\$55,822 44

**Cr.**

Remittances to treasurer during fiscal year:		
Property taxes	\$50,848 82	
Poll taxes	454 00	
Yield taxes	2,066 52	
Interest collected during fiscal year	1,694 03	
Abatements made during year	723 65	
Uncollected taxes as per collector's list	35 42	
	<hr/>	
		\$55,822 44

**SUMMARY OF WARRANT**

**STATE HEAD TAX**

**Levy of 1957**

**Dr.**

Uncollected as of January 1, 1958:		
Head taxes	\$1,705 50	
Added taxes	85 00	
Penalties collected during 1958	146 50	
	<hr/>	
Total		\$1,937 00

**Cr.**

Remittances to treasurer:		
Head taxes	\$1,470 50	
Penalties	146 50	
	<hr/>	
Total	\$1,617 00	
Abatements	320 00	
	<hr/>	
Total credits		\$1,937 00

## SUMMARY OF WARRANT

### STATE HEAD TAX

Levy of 1958

#### Dr.

State head taxes committed to collector:

Original warrant \$7,360 00

Added taxes 250 00

---

Total commitment \$7,610 00

Penalties collected 26 00

---

Total debits \$7,636 00

#### Cr.

Remittances to treasurer:

Head taxes \$5,625 00

Penalties 26 00

---

Total \$5,651 00

Abatements 210 00

Uncollected 1,775 00

---

Total credits \$7,636 00

## SUMMARY OF WARRANT

### YIELD TAX

Levy of 1956

#### Dr.

Uncollected as of January 1, 1958:

Yield Taxes \$261 64

Interest collected 3 60

---

\$265 24

#### Cr.

Remittances to treasurer: during fiscal  
year ended December 31, 1958:

Yield taxes \$261 64

Interest collected 3 60

---

Total credits \$265 24

**UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT  
OF LEVIES OF:**

	1957	1956	1955
Alice Barnes	\$52 01	\$46 94	
Albert Champagne		11 55	
Clara Glidden	65 06	58 79	
Lawrence D. & Grace Graham	3 43	3 97	
Ralph Herbert	66 63	62 95	
Ralph Herbert	10 58	7 97	
Herbert Lord	113 03	102 07	
Herbert Lord	23 06	21 70	
Carroll Piper Heirs	10 58		
Ernest Roberge	56 16	50 89	
Henry Clow Heirs	8 08	7 24	\$7 33
Ernest Kenney	5 29	5 69	
Ernest Kenney	48 41	43 28	
Wallace W. Rice Heirs	34 56	31 25	
	<hr/> \$496 88	<hr/> \$454 29	<hr/> \$7 33

**SUMMARY OF TAX SALES ACCOUNTS**

**As of December 31, 1958**

	<b>Dr.</b>			
	Tax Sale on Account of Levies of			
	1957	1956	1955	1954
Taxes sold to town during current fiscal year	\$512 43			
Balance of unredeemed taxes— January 1, 1958		\$697 59	\$502 03	\$3 75
Interest collected after sale	36	7 41	73 63	
	<hr/> \$512 79	<hr/> \$705 00	<hr/> \$575 66	<hr/> \$3 75

	<b>Cr.</b>			
Remittances to treasurer during year	\$12 48	\$246 74	\$565 03	
Abatements during year	3 43	3 97	3 30	\$3 75
Unredeemed taxes	496 88	454 29	7 33	
	<hr/> \$512 79	<hr/> \$705 00	<hr/> \$575 66	<hr/> 3 75

# REPORT OF HEALTH OFFICER

Feb. 3, 1959

The year 1958 was essentially a healthy one and presented no serious problems. The early interest in taking preventive Salk Polio Vaccine in this community apparently showed its effect in the almost complete freedom from polio cases. However, I urge strongly that everyone in the so-called polio age group of fifty or under have the 4th or Booster Polio Vaccine injection before summer so that the level of their immunity will be adequate to prevent the disease. The paralytic cases of polio in this country this past year were very high in number in patients inadequately protected by a sufficient number of injections.

The Asian Flu epidemic which occurred throughout the world found Wolfeboro a poor host because of the great number of residents who took advantage of the Asian Flu Vaccine.

The usual number of children's infectious and contagious diseases occurred. The Health Officer is indebted to the excellent work of Mrs. Olive Prince as school and town nurse and to Dr. Harold Gregory for his continued and continual follow-up examinations of the school children. Their work emphasizes the important part that preventive medicine plays in the health of our community.

Respectfully submitted,

JAMES E. BOVAIRD MD  
Health Officer



# Town Treasurer's Report

January 1, 1958 to December 31, 1958

## RECEIPTS

Cash on hand, January 1, 1958	\$59,369	59
George W. Nary, Tax Collector		
1958 Real Estate Taxes	280,244	11
1958 Poll Taxes	1,787	00
1957 Real Estate Taxes	51,474	47
1957 Poll Taxes	552	00
1958 Head Tax	5,625	00
1957 Head Tax	1,470	50
Head Tax Penalties	172	50
Interest on taxes	1,807	81
Tax Redemption	757	30
Timber Tax Yield	3,345	35
Wayne Parkhurst, Town Clerk		
Automobile Tax	17,379	48
Dog Tax	344	90
Wolfeboro Highway Department, private work	1,562	97
Temporary Loans	105,000	00
Business licenses and permits	274	05
Rentals of town property	3,360	00
Telephone booths	218	84
Refunds	2,453	94
Martin Road fund	143	73
Folsom Charity Fund	333	97
Sale of Town property	3,066	15
Cate General Fund	74	65
Leaman E. Cunningham, municipal court	600	00
Serial Notes	33,850	00
State of New Hampshire:		
Interest and dividend tax	16,181	37
Loss of taxes on forest land	5	66
Town Road Aid	2,057	00
Old Age Recovery	303	87
Road Toll refund	728	96
Savings Bank Tax	351	21
National Bank Stock Tax	578	96
Forest Fire School	15	58
Blister Rust refund	16	00
Railroad tax	743	06
Head Tax Expense Refund	76	24
Refund — Use of Town Grader	431	25
	<hr/>	
	\$596,757	47

## DISBURSEMENTS

Selectmen's orders paid	\$532,984 35
Cash on hand December 31, 1958	63,773 12
	<hr/>
	\$596,757 47

HAROLD L. JOHNSON  
Treasurer

# Selectmen's Financial Report

## SUMMARY OF PAYMENTS

### General Government:

Town officers' salaries	\$5,401 34
Town officers' expenses	7,289 62
Election and registration expenses	783 84
Municipal court expenses	570 68
Town hall and other buildings	1,483 83

### Protection of persons and property:

Police department	10,737 53
Fire department, including forest fires	3,933 90
Moth extermination, blister rust and tree care	2,329 71
Blue Cross	843 22
Damage by dogs	54 85
Civil Defense	793 62

### Health:

Health department, including hospital	3,650 00
Vital statistics	64 75
Town dumps	3,824 16

### Highways and bridges:

Wharves	1,036 58
Town maintenance — summer	27,400 21
Town maintenance — winter	29,610 97
Street lighting	6,596 36
General expenses of highway department	2,532 90
Town road aid	2,578 43
Highway garage	812 22

### Library:

Library	2,500 00
Town History	5 54

### Public welfare:

Town poor	8,157 21
Old age assistance	8,197 06
Milton, N. H. poor	147 24

### Patriotic purposes:

Memorial Day and 4th of July fireworks	700 00
Aid to soldiers and their families	2,419 70

### Recreation:

Parks and playgrounds	3,236 57
Clark Park	160 17

### Public service enterprises:

Clark Historical House	250 00
Cemeteries	850 00

**Unclassified:**

Libby Museum	2,000 00
Damages and legal expenses	965 71
Lake Region Association	771 17
Information Booth	850 00
Taxes bought by town	512 43
Abatements, discounts and refunds	3,252 40
Employees' retirement and social security	1,239 41

**Interest:**

On temporary loans	1,762 50
On long term notes	1,464 30

**Highways and bridges:**

Town construction	8,024 37
Tar and private	6,261 15
Sidewalk construction	99 39
New equipment	8,845 00
Smith River dam	10,000 00

**Payment on principal of debt:**

Long term notes	9,244 00
Temporary notes	105,000 00
Loan to Sewer department	6,060 00

**Payments to other governmental divisions:**

County taxes	22,773 49
Precinct taxes	23,495 00
School taxes	174,344 95
State head taxes	6,845 05
State yield taxes, debt retirement	214 82
Bank service charge	7 00

---

Total payments	\$532,984 35
----------------	--------------



## DETAILED STATEMENT OF RECEIPTS

January 1, 1958 to December 31, 1958

### RECEIPTS

Cash on hand, January 1, 1958	\$59,369 59
George W. Nary, Tax Collector	
1958 Real Estate Taxes	280,244 11
1958 Poll Taxes	1,787 00
1957 Real Estate Taxes	51,474 47
1957 Poll Taxes	552 00
1958 Head Tax	5,625 00
1957 Head Tax	1,470 50
Head Tax Penalties	172 50
Interest on taxes	1,807 81
Tax Redemption	757 30
Timber Tax Yield	3,345 35
Wayne Parkhurst Town Clerk	
Automobile Tax	17,379 48
Dog Tax	344 90
Wolfeboro Highway Department, private work	1,562 97
Temporary Loans	105,000 00
Business licenses and permits	274 05
Rentals of town property	3,360 00
Telephone booths	218 84
Refunds	2,453 94
Martin Road fund	143 73
Folsom Charity Fund	333 97
Sale of Town property	3,066 15
Cate General Fund	74 65
Leaman E. Cunningham, municipal court	600 00
Serial Notes	33,850 00
State of New Hampshire:	
Interest and dividend tax	16,181 37
Loss of taxes on forest land	5 66
Town Road Aid	2,057 00
Old Age Recovery	303 87
Road Toll refund	728 96
Savings Bank Tax	351 21
National Bank Stock Tax	578 96
Forest Fire School	15 58
Blister Rust refund	16 00

Railroad tax	743 06
Head Tax Expense Refund	76 24
Refund — Use of Town Grader	431 25
	<hr/>
	\$596,757 47

### DISBURSEMENTS

Selectmen's orders paid	\$532,984 35
Cash on hand December 31, 1958	63,773 12
	<hr/>
	\$596 757 47

NOYES V. MOORE  
W. FRED TUTTLE  
CHARLES L. FRENCH, SR.  
Selectmen

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Noyes V. Moore, selectman and overseer of poor,	\$725 00
W. Fred Tuttle, selectman and overseer of poor,	725 00
Charles L. French, Sr., selectman and overseer of poor	725 00
Harold L. Johnson, town treasurer,	400 00
Wayne L. Parkhurst, town clerk,	1,313 52
George W. Nary, tax collector	718 65
Helen A. Nary, deputy tax collector,	673 17
C. E. Corkum, auditor,	65 00
Donald Savard, auditor,	65 00

---

5,401 34

1958 appropriation,	\$5,455 00
1958 expenditures,	5,401 34

---

Surplus, \$53 66

### TOWN OFFICERS' EXPENSES

	1958
Noyes V. Moore, clerk	\$2,800 00
Selectmen, mileage and assessor's meeting	405 83
Timber yield Tax	200 00
Town reports, 1400	825 19
Tax collector, supplies and collector's meeting	56 59
Wolfeboro Postmaster, postage, etc.	334 08
New England Tel. & Tel. Co., telephones 79 and 450	395 76
Budget committee, expenses	250 00
Trustees of trust funds, salary and expenses	207 70
J. Clifton Avery Agency, bond	100 00
Wm. J. Britton Agency, money, securities and bonds	280 84
Town Lines, maps, surveying and pictures	129 00
The Kingswood Press, printing and supplies	95 10
Carroll County Independent, supplies and notices	218 06
Assessors, Town Clerk and Tax Collector Ass'n., dues	9 00
The Stationary Shop, supplies, etc.	41 26
Brown & Saltmarsh, supplies	48 45
Wheeler & Clark, supplies	3 25
Town clerk, supplies	81 95
Socony Mobile Oil Co., Inc.	1 00
Branham Publishing Co.	7 00
1957 N. H. Register	36 00
Edson C. Eastman Co. Inc., supplies	54 76

The Paper Store, supplies	37 88
Burroughs Corp., services and adding machine	120 32
Sargent Brothers, tax bills	29 60
Cleaning Office	120 00
Clerical work	235 00
Christmas Tree	2 00
Gould's Dime Store, supplies	2 35
Gene's Hardware	3 82
Secretary of State and Tax Commission	15 00
C. M. Rice Co., supplies	5 95
Window Box, flowers	4 00
Edward C. Hill, engraving Post cane	15 50
Police, Health and Highway Dept.,	70 00
The Flag Center, flags	47 38

---

\$7,289 62

1958 expenditures		\$7,289 62
1958 appropriation	\$7,000 00	
1958 refund	41 60	7,041 60
	<hr/>	<hr/>
Deficit		\$248 02

## ELECTION AND REGISTRATION

	1958
Robert F. Thurrell, moderator	\$24 44
Osborne H. Abbott, supervisor and ballot clerk	132 00
Rodney M. Haines, supervisor	132 00
Leon F. Roberts, supervisor	132 00
Lucille Davis, ballot clerk	36 00
Rena Piper, ballot clerk	24 00
W. Fred Tuttle, ballot clerk	36 00
Corinne Brown, ballot clerk	36 00
Howard Stevens, ballot clerk	36 00
Richard Shannon, labor on booths	30 00
The Kingswood Press, 1100 ballots	33 00
Carroll County Independent, notice	114 30
Expenses	18 10

---

\$783 84

1958 appropriation	\$800 00
1958 expenditures	783 84
	<hr/>
Surplus	\$17 16

## MUNICIPAL COURT

Leaman E. Cunningham, justice	\$402 82
New England Tel. & Tel. Co., telephone	154 26
Alcid Berry	5 00
Everett Davis	8 60

---

\$570 68

1958 appropriation	\$550 00
1958 refund	600 00

---

\$1,150 00

1958 expenditures	570 68
-------------------	--------

---

Surplus \$579 32

## TOWN HALL AND OTHER TOWN BUILDINGS

John Brewster Estate, town office rent	\$252 00
Sherman Brummitt Ins. Agency, insurance	851 87
Fred A. Glidden, repairs	44 09
Eddie Herbert, labor and material	265 94
Water service	44 75
Wolfeboro National Bank, lease	1 00
Lloyd Hamm	4 40
Parsons Furniture Co.	3 15
Bradley's Hardware & Marine	2 25
R. E. Goodrich, lights	14 38

---

\$1,483 83

1958 expenditures	\$1,483 83
1958 appropriation	900 00

---

Deficit \$583 83

## POLICE DEPARTMENT

Harold E. Thompson, chief, salary and mileage	\$4,330 00
Linley L. Moore, regular, salary and mileage	2,642 66
Leverett W. Nichols, regular, salary and mileage	851 12
Fred W. Long, regular	8 75
Frederick A. Richardson, regular	32 99
Harry Barlow, regular	747 62
New England Tel. & Tel. Co., telephones 183 and 930	227 13
J. Clifton Avery Agency, constable bond and insurance	87 77
Sherman Brummitt Inc. Agency, insurance	78 02
B. F. Osgood	14 00



Weston Auto Body	19 00
Horne's Garage Inc., repairs	550 16
Hart Motor Co. Inc., repairs	4 20
James E. Bovaird, M. D.	5 00
Hall's Pharmacy	2 68
Wolfeboro Hardware Co. Inc., supplies	32 16
Carroll County Tire Co. Inc., tires, etc.	78 40
Lakeview Service Station, service	183 98
Lakeview Oil Co., Inc.	2 64
Leonei Copp	1 00
Get-Mor Service Station	3 50
Black's Paper Store, supplies	2 00
Parsons Furniture Store	14 75
Fred Warren	2 20
Sirens and lights	224 49
American Fire Equipment Co. Inc.	30 55
The Kingswood Press	13 75
Sportman Center, ammunition	5 40
W. S. Darley, supplies	14 81
Gas	526 80

---

10,737 53

1958 expenditures	\$10,737 53
1958 appropriation	9,200 00

---

Deficit \$1,537 53

### FIRE DEPARTMENT

C. Norman Davis, assistant chief	\$90 00
Ivan C. Piper, assistant chief	90 00
Engine Co. No. 1	675 00
Engine Co. No. 2	600 00
Ladder Co. No. 1	750 00
Hose Co. No. 2	600 00
N. H. State Treas. as custodian, firemen's insurance	111 00
Henry T. Provost, insurance on 43 men	43 00
Clinton T. Piper, Agent, insurance	199 95
Wolfeboro Water Dept., hydrant tax	25 00
American Fire Equipment Co., parts, etc.	323 40
N. H. State Treas., six indian pumps	48 00
Fire School	36 80
J. Clifton Avery Agency, insurance	1 17
Sherman Brummitt Ins. Agency, insurance	177 09
Carroll County Tire Co., Inc.	163 49

---

\$3,933 90

1958 appropriation	\$4,050 00
--------------------	------------

1958 refunds  
Fire School

1958 expenditures	<u>\$3,933 90</u>
Surplus	

#### **CIVIL DEFENSE**

1958 expenditures	\$793 62
-------------------	----------

#### **TREE CARE**

W. Fred Tuttle & Son, labor and spray		\$1,880 71
1958 appropriation	\$2,000 00	
1958 expenditures	<u>1,929 71</u>	
Surplus	\$70 29	

#### **WHITE PINE BLISTER RUST CONTROL**

Town funds expended		\$384 00
Cooperative funds expended		<u>311 17</u>
Total expenditures		\$695 17
1958 Town appropriation	\$400 00	
Town funds expended	<u>384 00</u>	
Check received covering balance due Town		\$16 00
Area worked	2785 acres	
Currant and gooseberry bushes destroyed	211	

#### **BLUE CROSS**

1958 appropriations and refunds	\$990 98
1958 expenditures	<u>843 32</u>
Surplus	\$147 76

#### **CIVIL DEFENSE**

1958 expenditures	\$793 62
-------------------	----------

#### **DAMAGE BY DOGS**

1958 expenditures	\$54 85
-------------------	---------

## HEALTH DEPARTMENT

Including Hospital and Nursing Association	
1958 Appropriation, \$3,650 00	
James E. Bovaird, M. D., health officer	\$150 00
Huggins Hospital, 1958 appropriation	1,500 00
Nursing Association, 1958 appropriation	2,000 00
	<hr/>
	\$3,650 00

## VITAL STATISTICS

1958 appropriation \$70 00	
Returning births, deaths and marriages (1957)	\$64 75

## TOWN DUMPS

Bert Eldridge, salary	\$701 37
Ernest Feyler, salary	1,902 45
George H. Wakefield	592 80
Wolfeboro Highway Dept., labor and fill	343 56
Gould's Dime Store, locks and keys	7 88
Diamond Gardner Corp.	12 65
American Fire Equipment Co.	132 00
Albert Wiggin, sand	105 20
The Kingswood Press	14 25
Carroll County Independent	12 00
	<hr/>
	\$3,824,16
1958 appropriation	\$4,500 00
1958 expenditures	3,824 16
	<hr/>
Surplus	\$675 84

## WHARVES

Wolfeboro Highway Department, labor	\$41 75
Municipal Electric Department	39 46
Edwin V. Moody, cutting ice	76 00
E. L. Herbert, repairs at Mast Landing	20 00
Diamond Match Co., material	11 83
Frank Redding, new town wharf	821 05
Roderick I. Hogan, material and labor	26 49
	<hr/>
	\$1,036 58
1958 appropriation	\$1,700 00
1958 expenditures	1,036 58
	<hr/>
Surplus	\$663 42

## HIGHWAYS & BRIDGES

Town maintenance, summer	\$27,400 21
Town maintenance, winter	29,610 95
	<hr/>
	\$57,011 16

## TOWN ROAD AID

Expenditures, town's share, \$998 53; State's \$1,579 90	\$2,578 43
--	------------

## STREET LIGHTING

December 1957, through November 1958	\$6,596 36
--------------------------------------	------------

## GENERAL EXPENSES OF HIGHWAY DEPARTMENT

J. Clifton Avery Agency, insurance	\$60 74
Sherman Brummitt Ins. Agency, insurance	355 64
Wm. J. Britton Agency, insurance	1,033 03
New England Tel. & Tel. Co., telephone No. 388W and 338R	268 62
Municipal Electric Department, Blinkers	175 60
American Fire Equipment Co., street signs, etc.	341 50
Painting street lines	43 75
The Kingswood Press, Inc., signs, etc.	13 45
Wolfeboro Water Department, pipe for signs	98 52
Tyler Advertising Inc., signs	84 00
Auclair Transportation Inc., freight	3 65
Huggins Hospital	3 90
Carroll County Independent, notices	15 00
Supplies	35 50

---

\$2,532 90

1958 expenditures	\$2,532 90
1958 appropriation	2,100 00

---

Deficit \$432 90

## BREWSTER PUBLIC LIBRARY

Thaddeus Berry, treasurer	\$2,500 00
---------------------------	------------

## OLD AGE ASSISTANCE

Old age assistance and aid to disabled	\$8,197 06
--	------------

## TOWN POOR

Town poor		\$8,157 21
1958 appropriations	\$8,000 00	
refunds	987 70	
	<hr/>	
	\$8,987 70	
1958 expenditures	8,157 21	
	<hr/>	
Surplus	\$830 49	
	Milton N. H. Poor	
1958 expenditures		\$147 24

## MEMORIAL DAY AND JULY 4 FIREWORKS

	1958 Appropriation \$700 00	
Memorial Day		\$200 00
Fireworks		500 00
		<hr/>
		\$700 00

## AID TO SOLDIERS AND THEIR FAMILIES

1958 appropriation	\$2,000 00
1958 refunds	480 00
	<hr/>
	2,480 00
1958 expenditures	2,419 70
	<hr/>
Surplus	\$60 30

## CLARK PARK

W. Fred Tuttle & Son, mowing, cleanup, etc.	\$160 17
1958 expenditures	\$160 17
1958 appropriation	150 00
	<hr/>
Deficit	\$10 17

## WOLFEBORO WATER & SEWER DEPT.

1958 Loan	\$6,060 00
1958 Refund - manhole covers	60 00
	<hr/>
Due town	\$6,000 00



## PARKS AND PLAYGROUNDS

Brewster Bathing Beach, Appropriation	\$1,800 00
Fred Bossett, lifeguard	\$560 59
Bruce Hatton, lifeguard	611 58
W. Fred Tuttle & Son, labor	103 76
Linoleum Shop, material	3 92
Tobey's Pharmacy	1 63
Leonard Charles	90 00
Gene's Hardware	21 02
Wolfeboro Hardware Co. Inc., material	95
The Diamond Gardner Corp., material	3 12
Carroll County Independent, notice	3 50
New Eng. Tel. & Tel. Co., telephone service	101 40
Bradley's Hardware & Marine, material	3 25
	<hr/>
	\$1,504 72

## CARE OF CATE PARK

Appropriation	\$700 00
W. Fred Tuttle & Son, labor, etc.	\$236 68
Tracy Abbott, labor	48 95
Charles F. Richardson, labor and paint	67 38
	<hr/>
	\$353 01

## PLEASANT VALLEY

W. Fred Tuttle & Son, labor, etc.	\$14 63
-----------------------------------	---------

## RUST PARK

W. Fred Tuttle & Son, labor	\$16 63
-----------------------------	---------

## WOLFEBORO FALLS

W. Fred Tuttle & Son, labor	\$8 76
-----------------------------	--------

## SKATING RINK

Appropriation	\$900 00
Paul W. Whalen, salary	\$588 90
Harry E. Graham, slabs	90 00
Norman Hale, labor	6 00
Gene's Hardware	4 04
Edwin V. Moody, tractor, labor	53 75
Bradley's Hardware & Marine	12 21

Brewster Academy, Skating Rink	100 00
The Diamond Gardner Corp., material	55 96
Roderick I. Hogan	108 91

---

\$1,019 77

1958 expenditures	\$1,019 77
1958 appropriation	900 00

---

Deficit **\$119 77**

### SKI SLOPE

Appropriation \$400 00

Signal Auto Supply Inc.	\$12 83
Bradley's Hardware & Marine	22 45
The Diamond Gardner Corp., material	26 22
The Falls Boat Shop	3 15
Harry E. Graham	31 50
American Fire Equipment Co.	29 55
Western Auto Asso. Store	46 27
Pittsfield High School, rope	125 00
Gene's Hardware	2 08
Carroll Hersey	20 00

---

\$319 05

1958 appropriation	\$3,800 00
1958 expenditures	\$3,236 57

---

Surplus **\$563 43**

### PUBLIC SERVICE ENTERPRISES

Clark Historical House	\$250 00
Cemeteries	850 00
Town History expenses	5 54

### LIBBY MUSEUM

1958 appropriation	\$2,000 00
--------------------	------------

### DAMAGES AND LEGAL EXPENSES

Peter Roome, telephone calls, etc.	\$13 53
Tax collector, tax sales and recording fees	101 75
Registry of Deeds, recording fees and 346 transfers	109 20
Legal services	728 00
Commitment - State Hospital	10 00

20 deceased persons, recording fees		2 00
Deeds		1 23
		<hr/>
		\$965 71
1958 expenditures	\$965 71	
1958 appropriation	800 00	
	<hr/>	
Deficit	\$165 71	

#### ADVERTISING AND REGIONAL ASSOCIATIONS

Lakes Region Association	\$771 17
Information Booth	\$850 00
	<hr/>
	\$1,621 17

#### EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

Twelve months	\$1,239 41
---------------	------------

#### TAXES BOUGHT BY TOWN

September, 1958 tax sale, 1957 property	\$512 43
---	----------

#### DISCOUNTS, ABATEMENTS AND REFUNDS

1958 discounts	\$529 31
1957-58 abatements	2,555 30
1957-58 refunds	89 25
1955 to clear tax records	78 54
	<hr/>
	\$3,252 40

#### INTEREST

On temporary loans	\$1,762 50
On long term notes	1,464 30
	<hr/>
	\$3,226 80

#### YIELD TAXES

Treasurer, State of N. H.	
1957 Bond and debt retirement	
Collected during the year, ending Dec. 31, 1957	\$214 82

## TOWN CONSTRUCTION

	Appropriation	
Clark & Goodrich Road, drainage	\$2,500 00	\$2,686 18
Airport Road	6,000 00	4,323 62
Grove Street	1,500 00	731 31
	<hr/>	<hr/>
	\$10,000 00	\$7,741 11
1958 appropriation	\$10,000 00	
1958 expenditures	7,741 11	
	<hr/>	
Unexpended Balance	\$2,258 89	

## CROPLEY HILL

1958 expenditures	\$283 26
-------------------	----------

## SMITH RIVER DAM

1958 expenditures	\$10,000 00
-------------------	-------------

## SIDEWALK CONSTRUCTION

1958 Appropriation	\$400 00
1958 Martin Fund	143 73
1958 Folsom Fund	333 97
1957 Cate Fund	74 65
	<hr/>
	\$952 35
1958 Expenditures	99 39
	<hr/>
Surplus	\$852 96

## TAR AND OIL ACCOUNT

Tar and private work	\$6,261 05
----------------------	------------

## HIGHWAY GARAGE

Highway Garage	\$812 22
----------------	----------

## NEW EQUIPMENT

Mack Trucks, Inc.	\$8,355 00
N. H. Explosive & Mach. Co. Inc., compressor	490 00
	<hr/>
	\$8,845 00
1958 expenditures	\$8,845 00
1958 appropriation	8,500 00
	<hr/>
Deficit	\$345 00

## PAYMENT ON PRINCIPAL DEBT

Long term notes	\$9,244 00
Temporary notes	105,000 00

## PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

### STATE HEAD TAXES

Treasurer, State of N. H., 1957	\$1,777 00
Treasurer, State of N. H., 1958	1,943 00
George W. Nary, collector	243 10
Sargent Brothers	16 95
Selectmen, 1958	225 00
	<hr/>
	\$6,845 05
County tax	\$22,773 49
Precinct tax	23,495 00
School tax, balance, 1957 appropriation	104,344 95
School tax, 1958 appropriation in part	70,000 00
Balance, 1958 appropriation due school district, \$102,567 21	
Bank Service Charge	\$7 00
1958 total disbursements	\$532,984 35



# Report of Highway Agent

Linley L. Moore

January 1st thru March 11, 1958

## WINTER MAINTENANCE

Wolfeboro highway department, labor	\$10,162 41
Wilfred Berry, tractor and truck	976 40
Gasoline and furnace oil	2,047 19
Salt	795 00
Annie Graham, truck and sand	297 80
Sand	20 70
Repairs, labor and parts	5,580 67
Snow fence	60 00
Freight	15 63
Total	<hr/> \$19,955 80

The reasons for the highway department overspending from January 1st to March meeting, are for the installation of new motors in the 1955 Chevrolet and 1955 Ford trucks; the motor in the Ford tractor being completely overhauled; and a new drive shaft and front end overhauling in the 1955 Ford. As you can see by the outside labor on repairs and parts, to keep the machinery and trucks in condition, the amount was \$5,580.67, which in my mind, proves that the town should buy one truck a year to prevent an exorbitant cost in up-keep. The above mentioned cost is one-quarter of the total money spent on the highway from January 1st to March meeting.

The snowfall during January 1958 was 42.5"; February was 31.0"; March, up to the 12th, 13.4", making a total of 86.9". During this time the Highway crew worked 1183 hours overtime, and extra help, 711 hours, making a total of 1894 extra man hours.

LINLEY L. MOORE

Highway Agent

## C. H. Stockbridge

### Roads Resurfaced with Tar and Mix

Pleasant Valley road from Kenneth Avery's to the Brookfield line  
 Waumbeck Road  
 Keewaydin Road  
 Frost Corner to Lester Chamberlain on College Road—tar and  
   honed Mill street to Paul Britton on Bay street.  
 Varney Road from Friend street to Ben Hoyt's  
 Pine Hill road from 109A to top of Chapman Hill  
 Mrs. Mason to foot of Hill by Bernard Landman  
 From Roy Foster cross road to State road at Brewster Dairy  
 Carry Beach to Wyanoke dump road  
 College Road by Kingdom Hall — tar and mix to Otto Pecunies  
 350 feet near Phillip Thurrell home  
 Brookfield Church to Robert Thurrell hennerly drive.

### PRIVATE WORK

Audley Construction Co., grader	\$40 00
Audley Construction Co., street broom	30 00
Town of Tuftonboro, street broom	4 50
Town of New Durham, street broom	7 50
Allen Bailey, grader	8 00
Allen Bailey, 700 gal. T5	175 00
Frank Redding, 1 ton Patch	7 50
George Wakefield, grader	12 00
Ernest Roberge, grader	4 00
Richard Connor, 2 men and compressor	23 90
Harry Hopewell, grader	52 00
H. W. Leatherbee, 400 gal. T5	122 60
National Guard, patch-tar-sand and labor	90 00
Allen Albee, 1200 gal. T5	300 00
Lawrence Graham, 75 gal. T5, sand, labor	22 75
Ely Merchant, 75 gal. T5 and sand, labor	20 75
Walter Hall, 35 gal. T5, sand, labor	9 95
Olin Nichols, 200 gal. T5	50 00
Springfield Point, 570 gal. T5, sand, labor	152 05
Carl Young, 70 gal. T5, sand and labor	19 20
Roland Norwood, grader	8 00
Allen Albee, grader	16 00
General Wolfe Inn, salt, calcium, labor	23 46
Town of Tuftonboro, grader	66 00
Robert Moody, drilling and blasting	9 58
Linwood Hopkinson, pipe	28 80
Stanley Juthe, salt, labor and sand	16 94
Clinton Piper, 60 gal. T5, sand, labor	18 00
Mildred Jenkinson, patching & 50 gal. T5	15 25

Haven F. Jewett, 210 gal. T5	52 50
Erwin L. Clifford, 85 gal. T5, sand and labor	26 00
Leonard Berry, 35 gal. T5	8 75
American Legion Post No. 18, Dynamite & caps	56 31
Cotton Mt. Farm, salt	4 68
James C. Gray, salt	14 18
Nathaniel W. Goodhue, salt	9 45
James L. Clough, Jr., compressor and labor	9 90
Water & Sewer Dept., dynamite and caps	43 18
Stanley Juthe, salt	20 90

We have in stock pile approximately 70 tons of cold patch.

## WORK COMPLETED

Pine Hill road, from Bert Eldridge's to Ernest Kenney, has had 3 in mix, a sealing coat of asphalt, and the gutters cleaned, and guardrail post set.

Gutters from Main street to end of Sewall Road on one side have been cut back and cleaned, also some on Forest Road.

Brookfield Church to Robert Thurrell henery cut back and cleaned, also down the Mt. to Ford Smith's.

There have been 9 new culverts replaced and 3 old ones re-laid, also about 500 rocks taken out or blasted.

Dallas road has been cut on part of the black and graded with 4 inches of gravel.

Norwood road gutters cleaned and cut back, with sand and gravel added.

North Wolfeboro has had rocks blown to keep water out of road; also 2 bad curves cut and widened.

Bill Clark road had in 2 days, 3 hills cut with bulldozer and 60 loads of gravel, donated by George Wakefield, with Town trucks hauling 4 hours only.

Lake Region airport approximately two thousand feet has been graded and gravelled, and one coat T5 with guardrail post set.

Cropley Hill has had drainage laid.

Grove street has had drainage laid, gravel of 8 inches, and one coat T5.

Underground drainage has been installed on East Clark and Goodrich Road.

There has been fill and gravel put in at Libby Museum for a parking lot.

Pleasant Valley road has been completed with fill and gravel and new bridge, with 3 inches asphalt mix.

## RECOMMENDATION

When the Town has one 1941 Ford with no dump body, I believe we should have one new heavy duty Chevrolet 2 ton truck; also one sander to sand when tarring and ice storms.

## WINTER MAINTENANCE

Pay roll	\$5,609 44
Salt	810 00
Gasoline and furnace oil	1,114 70
Repairs, labor and parts	2,261 19
Sand	120 30
Freight	5 39
	<hr/>
	\$9,921 02

## SUMMER MAINTENANCE

Pay roll	\$16,916 77
Booking	282 00
Outside labor	1,014 59
Labor and parts	1,026 50
Parts	2,938 38
Supplies	779 46
Express	35 01
Garage heat	229 49
Sand	319 45
Tires	698 24
Gasoline	3,423 72
	<hr/>
	\$27,663 61

Expenditures	\$27,663 61
Budget	21,000 00
	<hr/>
Deficit	\$6,663 61

# Wolfeboro Water and Sewer Department

## SUPERINTENDENT'S REPORT, WATER DEPARTMENT

Wolfeboro, N. H., January 20th, 1959

During the past year much new work as well as many replacements were accomplished in the water Department.

At Springfield Point 450 feet of 1¼ inch galvanized Pipe was installed to take care of two new Camps that were being built.

On the Beech Pond Road at Pine Hill 520 feet of 1¼ inch galvanized Pipe was installed to supply the Homes of Curtis Pike, Ralph Carpenter and Mrs. Clinton Frost.

The Hill School Line was extended with 560 feet of 1¼ inch Galvanized Pipe to give them an adequate supply of Water.

Due to the fact that First National Store in the new Shopping center wanted to install a Sprinkler System 289 feet of 6 inch Cast Iron Pipe was installed, all of the Cast Iron Pipe and Fittings was paid for by the new owners.

At Pine Hill or Water Village Road 296 feet of 6 inch cast iron Pipe and 475 feet of 2 inch galvanized Pipe was installed to supply the Homes of James Davenport, Austin Clough and the New Home to be built by Stuart Stinchfield, also 1 new Hydrant was Installed on this Line which will give added Fire Protection to 5 more Homes.

On the Middleton Road South Wolfeboro, we installed 100 feet of 2 inch galvanized iron Pipe to serve the new House being built by Miss Ruth Langley.

I new Hydrant was installed on North Main St. opposite Lake View Cabins to replace one broken by accident.

On Clark Road about 1000 feet of 6 inch cast iron Pipe has been installed leaving about 400 feet more to be installed early Spring also 2 new Hydrants on this line.

There were 19 new customers added to the Water system during the past year.

There were a few breaks and leaks in the system which were taken care of as soon as possible.

Once more I would like to thank the Water & Sewer Commissioners also the Citizens of Wolfeboro for their co-operation during the past year.

CHARLES I. LUCAS,  
Superintendent



## SUPERINTENDENT'S REPORT, SEWER DEPARTMENT

Wolfeboro, N. H., January 20th, 1959

In the Sewer Department more new construction was accomplished during the past year.

At the new Shopping Center 210 feet of 6 inch Sewer pipe was installed to take care of all the new Stores there.

On High Street at Wolfeboro Falls 316 feet of 6 inch Sewer Pipe was installed that will take care of all the Houses on that Street.

Starting at the Wolfeboro Laundry a new 6 inch Sewer Pipe was installed to the extent of 486 feet. This includes all of Grove Street.

On Elm Street starting at the Home of Carl Young 984 feet of 6 inch Sewer Pipe was installed, this takes in all the Houses as far as the residence of Mrs. Blanch Cotton.

During the past year 33 new connections were made to the Sewer System.

As usual our Sewer Treatment Plant, Chlorinator and Pumping Stations were inspected by members of the State Health Department about 20 times during the year.

Visitors are always welcome to visit our Pumping Stations and Treatment Plant.

CHARLES I. LUCAS,  
Superintendent

# **WATER & SEWER DEPARTMENT EXPENSES, ETC.**

	1958 Budget	1958 Actual	1959 Budget
<b>WATER DEPT.</b>			
New Construction	\$6200 00	\$8079 22	\$2270 00
Repairs, etc.	\$4200 00	\$5975 76	\$8200 00
	<hr/>	<hr/>	<hr/>
	\$10200 00	\$14054 98	\$10470 00
 <b>SEWER DEPT.</b>			
New Construction	\$3000 00	\$5145 00	\$4500 00
Repairs, etc.	\$4200 00	\$3246 95	\$2400 00
	<hr/>	<hr/>	<hr/>
	\$7200 00	\$8391 95	\$6900 00
 <b>PRIVATE WORK</b>	500 00	130 00	500 00
Refunds Bank Chgs., etc.	25 00	6 15	25 00
Repairs to equipment	500 00	729 15	750 00
Gas & Oil	650 00	132 53	650 00
Fuel for Heating	150 00	104 40	150 00
Freight & Express	200 00	35 97	100 00
Electric Power	1200 00	1484 57	1500 00
Telephone	160 00	148 26	150 00
Office Supplies & equipment	200 00	138 01	150 00
Insurance (water & sewer)	500 00	353 12	400 00
New equipment & tools	3250 00	3113 29	1000 00
Interest on Bonds (water & sewer)	3000 00	3228 75	3500 00
Payment on Bonds (water & sewer)	12800 00	12800 00	11500 00
Retirement & Social Security	700 00	695 99	725 00
	<hr/>	<hr/>	
	48735 00	52869 62	
Plus W. H. Tax Balance		38 40	
		<hr/>	
		\$52908 02	
W. H. Tax Paid	\$796 80		
W. H. Tax Withheld	758 40		
	<hr/>		
	38 40		
Total Receipts		\$54328 20	
Total Disbursements		52908 02	
		<hr/>	
Year End Balance		\$1420 18	

## INCOME

	1958	1958	1959
	Budget	Actual	Budget
Cash on hand	\$6526 35	\$6526 35	\$1420 18
Hydrant Tax	2725 00	2725 00	2800 00
Water Collections	27000 00	28320 98	28000 00
Sewer Collections	5500 00	5909 62	6000 00
Tapping Mains Water	450 00	450 00	450 00
Tapping Mains Sewer	500 00	661 37	600 00
Sewer Assessments	800 00	1438 27	1000 00
Loan from Town	4000 00	6000 00	4000 00
Private Work Refunds, etc.	1500 00	2296 61	1500 00
	<hr/> 49001 35	<hr/> 54328 20	<hr/> 45770 18

## COMMISSIONER'S REPORT

### FINANCIAL STATEMENT

#### ASSETS

Cash on hand December 31, 1958	\$1,420 18
Supplies & Equipment	\$10,478 73
2 Trucks	\$1,600 00
Buildings & Lots	\$2,500 00
Land at Beech Pond	\$6,750 00
Water Works System	\$296,559 02
Sewer System	\$229,577 12
Uncollected Bills (Water)	\$5,784 34
Uncollected Bills (Sewer)	\$2,304 47
	<hr/>
	\$556,697 86

#### LIABILITIES

Water Bonds	\$27,000 00
Sewer Bonds	\$78,000 00
Town Loan (Temporary)	\$10,000 00
	<hr/>
	\$115,000 00
Balance in favor of Town	\$441,697 96

### SEWER ACCOUNT

#### RECEIPTS

Sewer Collections	\$8,009 26
Private Work & Supplies Sold	\$1,130 74
Town Loan (Temporary)	\$6,000 00
	<hr/>
	\$15,140 00

## DISBURSEMENTS

### Salaries:

Charles I. Lucas, Superintendent	\$2,210 00
M. L. Fuller, Commissioner	\$100 00
W. L. Parkhurst, Commissioner	\$100 00
H. C. Avery, Commissioner	\$100 00
H. L. Johnson, Treasurer	\$75 00
M. L. Fuller, Clerk & Collector	\$1,048 75

---

\$3,633 75

Labor & Supplies	\$8,391 95
Fuel for Heat	\$104 40
Electric Power	\$1,484 57
Interest on Bonds	\$2,571 25
Insurance	\$158 35
Payment on Bonds	\$8,000 00

---

\$20,710 52

Total Expense	\$24,344 27
Disbursements	\$24,344 27
Receipts	\$15,140 00

---

Deficit \$9,204 27

## WATER ACCOUNT

### RECEIPTS

Cash on Hand	\$6,526 35
Hydrant Tax	\$2,725 00
Water collections	\$28,770 98
Credit Account, Gas Tax, etc.	\$35 12
Private Work & Supplies Sold	\$1,130 75

---

\$39,188 20

## DISBURSEMENTS

### Salaries:

Charles I. Lucas, Superintendent	\$2,210 00
M. L. Fuller, Commissioner	\$100 00
W. L. Parkhurst, Commissioner	\$100 00
H. C. Avery, Commissioner	\$100 00
H. L. Johnson, Treasurer	\$75 00
Wolfe Business Service (PUC)	\$55 00

M. L. Fuller, Clerk & Collector	\$1,048 75	
	<hr/>	\$3,688 75
Labor	\$6,478 21	
Supplies	\$7,576 77	
Repairs to Equipment	\$729 15	
Gas & Oil	\$132 53	
Freight & Express	\$35 97	
Telephone	\$148 26	
Insurance	\$194 77	
Private Work	\$130 00	
Refunds Bank Charges, etc.	\$6 15	
Office Supplies & Equipment	\$138 01	
New Equipment & Tools	\$3,113 29	
Interest on Bonds	\$657 50	
Payment on Bonds	\$4,800 00	
Retirement & Social Security	\$695 99	
	<hr/>	\$24,837 60
		<hr/>
		\$28,525 35
Plus Withholding Tax Balance		\$38 40
		<hr/>
		\$28,563 75
Receipts	\$39,188 20	
Disbursements	\$28,563 75	
	<hr/>	
Profit	\$10,624 45	

## COMMISSIONER'S REPORT

For Fiscal Year January 1, 1958 to December 31, 1958

### WATER AND SEWER ACCOUNT

Cash on Hand January 1, 1958	\$6,526 35
Income Water, January 1, 1958 to December 31, 1958	\$32,661 85
Income Sewer, January 1, 1958 to December 31, 1958	\$9,140 00
Town Loan (Temporary)	\$6,000 00
	<hr/>
	\$54,328 20

### DISBURSEMENTS

	Water	Sewer
Salaries	\$3,688 75	\$3,633 75
Maintenance & New Construction	\$14,054 98	\$8,391 95



Repairs to Equipment	\$729 15	
Gas & Oil	\$132 53	
Fuel for Heating		\$104 40
Freight & Express	\$35 97	
Electric Power		\$1,484 57
Phone	\$148.26	
Office Supplies & Equipment	\$138 01	
Insurance	\$194 77	\$158 35
New Equipment & Tools	\$3,113 29	
Interest on Bonds	\$657 50	\$2,571 25
Payment on Bonds	\$4,800 00	\$8,000 00
Retirement & Social Security	\$695 99	
Private Work	\$130 00	
Refunds Bank Charges, etc.	\$6 15	
	<hr/>	<hr/>
	\$28,525 35	\$24,344 27
Plus Withholding Tax Balance	\$38 40	
	<hr/>	
	\$28,563 75	
Total Receipts, Water	\$39,188 20	
Total Receipts, Sewer	\$15,140 00	
	<hr/>	
		\$54,328 20
Total Expenses, Water,	\$28,563 75	
Total Expenses, Sewer	\$24,344 27	
	<hr/>	
		\$52,908 02
Cash on hand January 1, 1959		\$1,420 18

## WOLFEBORO WATER AND SEWER DEPARTMENT TREASURER'S REPORT

January 1, 1958 to December 31, 1958

### RECEIPTS

Cash on hand	\$6,526 35
Water and Sewer Collections, M. L. Fuller	47,801 85
	<hr/>
	\$54,328 20

### PAYMENTS

Payments by order of the Commissioners	\$52,908 02
Cash on hand December 31, 1958	1,420 18
	<hr/>
	\$54,328 20

HAROLD L. JOHNSON,  
Treasurer.

## AUDITORS' CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission, and included such tests of the records and other supporting evidence we considered necessary. In our opinion the statements herein present fairly the results of the operations of the Town Officers for the year 1958.

C. E. CORKUM

DONALD E. SAVARD

Town Auditors

# Forest Fire Warden Report

Dear Mr. & Mrs. Family:

Once again our region is covered with snow and the forest fire hazard has disappeared, but to your local forest fire warden it is just a time to check over his equipment and check the causes of the fires he has had. We know that our biggest cause of forest fires are careless people burning rubbish, brush or debris without a permit or in an unsafe place. When this fire gets away from them and help is needed to put it out they then plead that they did not know a permit was required for the incinerator or this type burning. Well, the old saying, ignorance of the law is no excuse, fits in here very well. The forest fire laws have been in the newspapers, on the radio and on television and are on some posters, and there should be no excuse for not knowing a permit is required for all outdoor burning. In this year's report we are going to quote the law of the State of New Hampshire in regards to permits, this is found in Chapter 233 - Section 35 revised laws, State of New Hampshire.

## Permits

- 35b No person, firm or corporation shall kindle or cause to be kindled any fire or shall burn or cause to be burned any material, and no city or town shall kindle or maintain a fire or a public dump in or near woodlands, pasture, brush, sprout, waste, or cutover land or where fire may be communicated to such lands, except when the ground is covered with snow, without first obtaining a written permit from the forest fire warden of the town where the burning is to be done unless the same is in the presence of the warden or his agent.

## Liability for fires without permit.

- 36 Any person causing or kindling a fire without permit of the forest fire warden when such permit is required and any person by whose negligence of the negligence of his agents any fire shall be caused, shall be liable to a civil action for the payment to the town or the state or both, of the expenses incurred by the forest fire warden or his deputy warden in attending or extinguishing such fire.

## Penalties

- 38 Any person violating any provisions of section 35 shall be fined not more than two hundred dollars or imprisoned not more than sixty days.

## 1958 FIRE RECORD

Number of fires	0
Acreage burned	0
Number of permits issued	147

GUY L. FOSS,  
Forest Fire Warden

ROBERT B. SMITH  
District Chief

# Forestry and Recreation Commission

October 29, 1958

Board of Selectmen

Wolfeboro, N. H.

Gentlemen:

Last March, at its annual meeting, your town appropriated funds for continuing control of the White Pine Blister Rust in cooperation with the Forestry and Recreation Commission. Final returns to the Forestry Division indicated that 86 towns and cities did likewise.

Conforming to our yearly custom there has been prepared, and is attached herewith, a statement briefly summarizing expenditures of town, state and federal funds. The town contribution is used to employ labor, whose duties are the destruction of wild Ribes-(Currant and gooseberry bushes)-whether by hand-pulling or with the aid of chemicals. State and federal monies are spent in mapping pine areas prior to control measures; in scouting to determine the location of Ribes; purchase of chemicals and spraying equipment and transportation. These expenditures appear under the heading of "Cooperative Aid." In view of the fact that details of control work vary from town to town, it is not possible to report all in a brief statement. However, the District Leader in charge of the project in your town will be pleased to supply these details upon request, as well as to submit a map indicating those sections where this work was performed. His name and address appear below.

Success in state-wide control of the Rust is evident today. Travel along highways or through woodlands do not disclose the large and frequent areas of infected pines as was the situation in the early days of this project. The destruction of millions of wild Ribes is definitely reducing, very materially, the spread of this disease.

Since soil disturbances brought about by logging, fire or blow-downs may result in a regrowth of Ribes within or adjacent to the younger stands of pine, periodic examinations of these disturbed areas is necessary to maintain the control already established. The fact that in such inspections, over large acreages, but few Ribes are found, is a most encouraging condition from two angles. **First**, that protection to growing crops of white pine

is assured, and **secondly**, that the cost of control is becoming less to towns as well as other cooperating agencies.

Our goal, toward which we are working, is that time when the entire state control area will be on a maintenance basis requiring only minimum funds to sustain this condition.

Very truly yours,

WILLIAM H. MESSECK,  
State Forester

S. H. Boomer  
Box 436  
North Conway, N. H.

**White Pine Blister Rust Control**

**FINANCIAL STATEMENT  
TOWN OF WOLFEBORO**

**1958**

Town funds expended	\$384 00	
Cooperative aid to town	311 17	
	<hr/>	
Total expenditures		\$695 17
1958 Town Appropriation	400 00	
Town funds expended	384 00	
	<hr/>	
Balance due town		16 00*
Area worked	2,785	
Currant and gooseberry bushes destroyed	211	
*A check covering balance due town is enclosed.		



# **PARKS AND PLAYGROUNDS**

## **BREWSTER BEACH REPORT**

The 1958 Swimming season at Brewster Beach passed without any serious mishap and with marked success in the swimming lessons.

After returning from the National Red Cross Aquatic School in Brookline, N. H., the lifeguards, Bruce Hatton and Fred Bossert, proceeded to enroll a record number of pupils for lessons. This included a large number of local children and many summer residents. Approximately 100 children received full certification in some phase of the Red Cross swimming program. This included Beginners and Intermediate Swimmers; Junior and Senior Lifesavers. There was also a large enrollment in the Pre-beginner class.

About 75 other children received progress cards toward completion of one of these courses.

There was a noted interest on the part of both children and parents, which was a great help to both instructors.

All facilities were used daily and appreciated by many swimmers. Many non-residents remarked on the fine beach and facilities supplied by the town of Wolfeboro.

We would like to thank both the Parks and Playgrounds Comm. and the parents for their co-operation and for helping us to make this such a successful season.

Respectfully submitted,  
BRUCE HATTON  
FRED BOSSERT  
Lifeguards

## **PARKS**

The Parks have been properly maintained. Rust Park, Falls Triangle, Pleasant Valley Intersection were mowed and cleaned up twice during the summer season. Cate Park was inspected, mowed, cleaned up weekly.

## **SKATING RINK**

The Town skating rink, under the supervision of Paul Whalen, has enjoyed an excellent season.

## **SKI SLOPE**

At the Ski Slope, Mr. Rupert Brown with the help of Paul Whalen and the Brewster Ski Team, have kept the Tow running weekends and after school hours, when snow conditions were favorable.

The Parks and Playgrounds Comm. hopes that in the near future more funds will be allocated to this project; to place the Ski Slope on an equal base with the Bathing Beach and the Skating Rink.

Parks and Playgrounds Comm.

## **PARKS AND PLAYGROUNDS**

### **Brewster Bathing Beach, Appropriation \$1,800.00**

Fred Bossert, lifeguard	\$560 59
Bruce Hatton, lifeguard	611 58
W. Fred Tuttle & Son, labor	103 76
Linoleum Shop, material	3 92
Tobey's Pharmacy	1 63
Leonard Charles	90 00
Gene's Hardware	21 02
Wolfeboro Hardware Co. Inc., material	95
The Diamond Gardner Corp., material	3 12
New. Eng. Tel. & Tel. Co., telephone service	101 40
Bradley's Hardware & Marine, material	3 25
	<hr/>
	\$1,501 22

## **CARE OF PARKS**

### **Appropriation \$715 00**

W. Fred Tuttle & Son, labor, etc.	\$236 68
Tracy Abbott, labor	48 95
Charles F. Richardson, labor and paint	67 38
Carroll County Independent, notice	3 50
	<hr/>
	\$356 51

## **PLEASANT VALLEY**

W. Fred Tuttle & Son, labor, etc.	\$40 63
-----------------------------------	---------

## **RUST PARK**

W. Fred Tuttle & Son, labor	\$16 63
-----------------------------	---------

## **WOLFEBORO FALLS**

W. Fred Tuttle & Son, labor	\$8 76
-----------------------------	--------

## **SKATING RINK**

### **Appropriation \$900 00**

Paul W. Whalen, salary	\$588 90
Harry E. Graham, slabs	90 00
Norman Hale, labor	6 00
Gene's Hardware	4 04
Edwin V. Moody, tractor, labor	53 75
Bradley's Hardware & Marine	12 21
Brewster Academy Skating Rink	100 00
The Diamond Gardner Corp., material	55 96
Roderick I. Hogan	108 91

---

\$1,019 77

1958 expenditures \$1,019 77

1958 appropriation 900 00

---

\$119 77

### SKI SLOPE

#### Appropriation \$400 00

Signal Auto Supply Inc.	\$12 83
Bradley's Hardware & Marine	22 45
The Diamond Gardner Corp., material	26 22
The Falls Boat Shop	3 15
Harry E. Graham	31 50
American Fire Equipment Co.	29 55
Western Auto Assoc. Store	46 27
Pittsfield High School, rope	125 00
Gene's Hardware	2 08
Carroll Hersey	20 00

---

\$319 05

1958 appropriation \$3,800 00

1958 expenditures 3,236 57

---

Surplus \$563 43

# Public Health Nursing Association

## TREASURER'S REPORT

December 31, 1958

### RECEIPTS

On Hand, December 31, 1957	547 01	
Membership Drive	677 00	
Fees paid to Nurse	201 20	
Appropriation Town of Wolfeboro	2,000 00	
Appropriation Town of Tuftonboro	600 00	
Appropriation Wolfeboro School District	1,000 00	
Appropriation Tuftonboro School District (57-58)	500 00	
Brewster Academy	500 00	
Gifts for Dental Clinic:		
Rotary Club	50 00	
Harold S. Morse	50 00	
Brewster Fund	25 00	
Salvation Army	25 00	
Hiker's Club	25 00	
From Parents	20 50	
		195 50
Special Contributions:		
Ivan Franges	50 00	
Lion's Club	37 00	
Anonymous	100 00	
		187 00
		<hr/> 6,407 71

### EXPENDITURES

Nurse's Salary	3,111 04
Substitute Nurse	500 00
Telephone	116 30
Drugs - medicines - supplies	14 06
Auto Expenses:	
Storage	120 00
Gas & Oil	126 61
Service & Repairs	124 09
Insurance	86 99
	<hr/> 457 69

Auto Depreciation Fund	300 00	
Clinics:		
Eye	23 00	
Dental	116 50	
Student Physicals	250 00	
	<hr/>	
		389 50
Membership Drive Expenses	74 00	
Misc. expenses	11 04	
	<hr/>	
		4,973 63
On hand, December 31, 1958		1,434 08
		<hr/>
		6,407 71

#### AUTO DEPRECIATION RESERVE FUND

On hand, January 1, 1958	1,152 12	
Deposited 1958	300 00	
Interest Credit	40 23	
	<hr/>	
On hand, December 31, 1958		1,492 35

Respectfully submitted,

DONALD E. SAVARD  
Treasurer



# **Report of the Nursing Committee of the Public Health Nursing Association of Wolfeboro and Vicinity, Inclusive**

Nursing services have continued much as usual during the past year.

Routine physicals have been done by Dr. Gregory in the first, third, fifth and seventh grades of Carpenter and Tuftonboro schools, and in the ninth and eleventh grades of Brewster Academy. Hemoglobin examinations were done on all school children last spring.

Drs. Kipp and Broderick have each been holding a dental clinic one morning a week. This schedule seems to meet the needs adequately. Special funds have been raised to cover costs of these clinics.

Approximately forty-five adults and students have been taken to Dr. Walston in Laconia for eye examination.

Child health clinics were held at Carpenter School in February, March and April.

In May two state health films were shown for the women of the community. Dr. James E. Bovaird, Public Health Officer, did a superb job in commenting on the films and answering questions during the discussion period which followed.

There has been considerable exploration into the advisability of obtaining an audiometer to be used for hearing tests in the schools. It now appears that this desirable addition to public health equipment will be forthcoming through a special gift to the Association.

It was surprising to see while compiling statistics that there have been approximately 75% fewer first aid treatments at school during this past fall than for the comparable period last year. No one really has a valid explanation but concentration on the famous hula hoop fad may have been an influence in reducing the number of injuries on the playground.

The Nursing Committee and the Association are ever grateful to the many individuals and organizations who contribute time, money and facilities which make it possible to carry on and improve the work of the organization.

Respectfully submitted,  
ALTHEA M. BALLENTINE  
Chairman, Nursing Committee

January 28, 1959

# REPORT OF TRUSTEES OF TRUST FUNDS

Wolfeboro, N. H., December 31, 1958

To the Honorable Board of Selectmen  
Wolfeboro, New Hampshire

Gentlemen:

We submit herewith a statement of the income and disbursements of the Trustees of Trust Funds for the Town of Wolfeboro for the year ending December 31, 1958.

## RECEIPTS

Cate General Fund	Book Value	Income
43 shrs. N. H. Fire Ins. Co.	\$2,085 50	\$ 86 00
51 shrs. First Penn. Co.	1,600 00	112 20
2800 N. Y. N. H. RR F&M Mtg. 4's 7/1/2007		112 00
4100 N. Y. N. Y. RR Conv. Gen. Mtg. 4 1/2 7-1-2202	7,439 66	
35. 101 shrs. N. E. Fund (cap. gain .388 shrs.)	754 32	29 04
3M U. S. Treas. bonds, 2 1/2 1962-67	3,000 00	75 00
4M U. S. Treas. bonds, 2 1/2 1963-68	4,000 00	100 00
2M Am. Tel. & Tel. Co., 2 3/4, 1980	2,000 00	55 00
Amoskeag Savings Bank a/c No. 218884	1,105 13	39 01
N. H. Savings Bank a/c No. 109279	2,130 67	75 20
Wolfeboro National Bank, a/c No. 8247	5,784 54	174 82
Manchester Savings Bank, a/c No. 175709	1,000 00	35 30
	<hr/> \$30,899 82	
Res. for contingencies, sav. a/c No. 10317	1,614 57	48 78
	<hr/> \$32,514 39	\$ 942 35
Cate Fund for Schools & Music		
1M Am. Tel. & Tel. Co. 2 3/4-1980	\$1,000 00	\$ 27 50
2M U. S. Treas. Bonds 2 1/2 1967-72	2,005 00	50 00
Wolfeboro Nat. Bank Sav. a/c No. 2989	1,995 00	63 90
	<hr/> \$5,000 00	\$141 40
Res. for contingencies, Sav. a/c No. 2989	119 83	
	<hr/> \$5,119 83	
Martin Road Fund		
1M U. S. Treas. Bond 3 1/4 1978 83	\$1,000 00	\$ 32 50
1M U. S. Treas. Bond 2 1/2 1965 70	1,000 00	25 00

Wolfeboro Nat. Bank Sav. a/c No. 6781	2,000 00	61 17
New Hampshire Sav. Bank a/c No. 134104	1,000 00	35 30
	<hr/>	
	\$5,000 00	\$ 153 97
Res. for contingencies, Sav. a/c No. 6781	25 00	
	<hr/>	
	\$5,025 00	
<b>Eliza W. Hanson Fund</b>		
1M U. S. Treas. Bond, 2 1/2 1966-71	\$1,000 00	\$ 25 00
<b>Town of Wolfeboro — Reserve Fund</b>		
500 U. S. Treas. Bonds 2 1/4 1959-62	500 00	11 25
Wolfeboro Nat. Bank Sav. a/c No. 13828	493 08	14 77
	<hr/>	
	\$993 08	\$ 26 02
<b>Town of Wolfeboro — School Fund</b>		
1M U. S. Treas. Bond, 2 1/2 1963-68	\$1,000 00	25 00
Amoskeag Savings Bank, a/c No. 217653	2,300 00	81 20
Wolfeboro National Bank, a/c No. 16997	1,000 00	30 22
	<hr/>	
	\$4,300 00	\$136 42
<b>Town of Wolfeboro — Parsonage Fund</b>		
Amoskeag Savings Bank, a/c No. 217654	\$1,063 00	\$ 37 52
<b>Greenleaf B. Clark Fund</b>		
2M U. S. Treas. Bonds, 2 1/2, 1964-69	\$2,000 00	\$ 50 00
1M U. S. Treas. Bond, 2 1/4, 1959-62	1,000 00	22 50
Wolfeboro National Bank, sav. a/c No. 15212	364 75	11 01
	<hr/>	
	\$3,364 75	\$ 83 51
<b>Everett B. Rich Trust Fund</b>		
78 shrs. Corn Product Ref. Co.	\$1,872 00	136 50
45 shrs. Chesapeake & Ohio Ry. Co.	1,485 00	180 00
180 shrs. Texas Gulf Sulphur Co.	6,135 00	180 00
Wolfeboro Nat. Bank, sav. a/c No. 15726 (cancelled)		
122.308 shrs. of New England Fund	2,634 41	101 20
263.398 shrs. of Investors Mutual Inc.	2,634 40	94 95
	<hr/>	
		\$692 65
<b>Realized Profits:</b>		
Investors Mutual 3.239 shrs.		
N. E. Fund 1.353 shrs.		
	<hr/>	
	\$14,760 81	
<b>Carolyn Y. Parker Education Fund</b>		
66 shrs. Eaton & Howard	\$1,413 09	\$45 50
92 shrs. Chemical Fund	1,411 20	37 35
129 shrs. Mass Investors	1,446 90	50 31
Wolfeboro National Bank Sav. a/c 19319		
(principal)	24 03	56

Wolfeboro National Bank Sav. a/c 19901 (income)	257 39	6 41
	<hr/>	
	\$4,552 61	\$140 13
Realized Profits:		
1 shr. Eaton & Howard and cash	\$ 13 05	
2 shrs. Chemical Fund and cash	12 78	
2 shrs. Mass. Investors and cash	1 75	
	<hr/>	
	\$4,580 19	
<b>Henry B. and Hannah Rust Com. Trust Fund</b>		
500 U. S. Savings bonds, series G	\$500 00	\$12 50
Wolfeboro National Bank, sav. a/c No. 15688	22 19	66
	<hr/>	
	\$522 19	\$13 16
<b>Abbie M. Cotton Fund — East Wolfe. Methodist Church</b>		
Wolfeboro National Bank sav. a/c No. 16162	\$500 00	\$15 10
<b>Abbie M. Cotton Fund — Cemetery Trust</b>		
N. H. Savings Bank, a/c No. 134471	\$1,061 14	\$37 45
<b>Income Collected for Cemeteries:</b>		
Town of Wolfeboro	\$850 00	
Cemeteries trust:		
Savings accounts	270 66	
Common funds	210 91	
	<hr/>	
		\$1,331 57
North Wolfeboro Sunday School trust Fund		20 00
Wolfeboro High School alumni trust fund		5 00
<b>Martha A. Goodwin Fund</b>		
Wolfeboro National Bank sav. a/c No. 20289	\$15,812 47	477 91
New Hampshire Sav. Bank sav. a/c No. 142978	21,213 55	748 95
	<hr/>	
	\$37,026 02	\$1,226 86
<b>Cate Park Fund</b>		
Wolfeboro Nat. Bank sav. a/c No. 20288	4,628 02	139 87
	<hr/>	
		\$5,167 98

#### DISBURSEMENTS

<b>Cate General Fund</b>		
Lakeview Cemetery	\$ 94 24	
Huggins Hospital	188 47	
Wolfeboro Town Library	188 47	
Congregational Church	188 47	
Lecture course	282 70	
	<hr/>	
		\$942 35

**Cate Fund for Schools and Music**

Cate band concert fund, sav. a/c No. 16060	\$70 70
Wolfeboro school district	70 70

---

\$141 40

**Martin Road Fund**

Town of Wolfeboro

\$153 97

**Eliza W. Hanson Fund**

Wolfeboro Town Library (Brewster)

\$25 00

**Town of Wolfeboro — Reserve Fund**

Wolfeboro National Bank, sav. a/c No. 13828

\$26 02

**Town of Wolfeboro — School Fund**

Town of Wolfeboro

\$136 42

**Town of Wolfeboro — Parsonage Fund**Community Christian Church, Wolfeboro  
Center

\$3 27

Christian Church

6 14

Congregational Church

7 39

Advent Christian Church

4 90

Christian Science Church

3 91

Cottonboro Church

3 27

First Baptist Church

5 37

Union Church, South Wolfeboro

3 27

\$37 52

**Greenleaf B. Clark Fund**

Wolfeboro Public Library

\$83 51

**Henry B. and Hannah Rust Cemetery Trust**

W. H. Clough, care of cemeteries

\$13 16

**Abbie M. Cotton Fund**

Methodist Church

\$15 10

**Abbie M. Cotton Fund Cemetery Trust**

W. H. Clough, Care of Cemetery

\$37 45

**Carolyn Y. Parker Fund — Education**

Wolfeboro National Bank sav. a/c 19901

\$140 13

**Everett B. Rich Trust Fund**

Carolyn H. Rich Beneficiary

\$578 03

Bond, probate court and expenses

114 62

\$692 65

**North Wolfeboro Sunday School Trust**

Cong'l Church, transportation

\$20 00

Wolfeboro High School alumni prize

5 00

**Care of Cemetery Lots**

Lakeview Cemetery Association

\$99 00

Pine Hill Cemetery Association

18 00



South Wolfeboro Cemetery Association	8 00	
Wolfeboro Center Cemetery Association	15 00	
W. H. Clough	1,191 57	
		<hr/>
		\$1,331 57
<b>Martha A. Goodwin Fund</b>		
Wolfeboro National Bank Sav. a/c No. 20289	\$477 91	
New Hampshire Sav. Bank Sav. a/c No. 142978	748 95	
<b>Cate Park Fund</b>		
Wolfeboro National Bank Sav. a/c No. 20288	\$139 87	
		<hr/>
		\$5,167 98

Respectfully submitted,

WILLIS H. CLOUGH  
JERRY L. THAYER  
ROBERT F. THURRELL  
Trustees  
February 1, 1959

### CERTIFICATE

This is to certify that we have this day examined the above report of the Trustees of Trust Funds for the year ending December 31, 1958, and find them correctly cast and properly vouched.

JOHN W. McDERMOTT  
DONALD E. SAVARD  
Town Auditors

# REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO ON DECEMBER 31, 1958

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF	HOW INVESTED	Amount of Principal Beginning Year	Capital Gain	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance End Year
3-10-24	Curtis S. Edgerly	Lakeview Cem.	Eaton & Howard Balanced Fund	\$100.00		\$100.00		\$4.20	\$4.20	
8- 4-24	John S. Fox	" "	" "	100.00		100.00		4.20	4.20	
2-14-28	George E. Leighton	" "	56 shares	100.00		100.00		4.20	4.20	
9-26-33	Alice Petrie	" "	" "	100.00		100.00		4.20	4.20	
4-23-18	Lydia E. Smith	" "	" "	100.00		100.00		4.20	4.20	
5- 5-30	Emma F. Thompson	" "	" "	100.00		100.00		4.20	4.20	
6-26-23	Charles E. Tibbetts	" "	" "	100.00		100.00		4.20	4.20	
3-13-21	Annette Wiggins	" "	" "	100.00		100.00		4.20	4.20	
4- 1-40	Mark W. Abbott	" "	" "	100.00		100.00		4.20	4.20	
4-28-38	Richard Banfield	" "	37 shares	150.00		150.00	1.88	4.66	6.54	
7- 1-08	Samuel A. Brown	" "	" "	200.00		200.00	76.55	8.57	11.40	73.72
2-15-15	Emma J. Varney	" "	" "	200.00		200.00	1.09	6.24	7.33	
4- 9-44	E. May Hanson	" "	" "	300.00		300.00	13.76	9.79	8.93	14.62
	Lakeview Cemetery Spe. Acc.		" "	38.29	4.65	42.94	.88	1.13		2.01
1-15-17	Lock Cemetery Lots	Wolfe, Nat'l bank	" "	500.00		500.00	212.68	21.52	15.00	219.20
7-29-27	Albert L. Edgerly	Hersey Cem.	" "	100.00		100.00		3.87	3.87	
4- 2-31	Isaac N. Foss	" "	74 shares	100.00		100.00		3.87	3.87	
1-23-24	James Hersey	" "	" "	100.00		100.00		3.87	3.87	
4-15-46	Edwin L. Tibbetts	" "	" "	100.00		100.00		3.87	3.87	
5-13-48	Alonzo F. Avery	" "	" "	100.00		100.00		3.88	3.88	
8- 8-30	Charles D. Horne	" "	" "	100.00		100.00		3.88	3.88	
12- 3-26	Fullerton Cemetery Lot	" "	" "	100.00		100.00		3.88	3.88	
5-21-41	Frank A. & Belle Doe	" "	" "	100.00		100.00		3.88	3.88	
9-20-42	Charles F. Hersey	" "	" "	100.00		100.00		3.88	3.88	
6-13-51	E. Perley Piper	" "	" "	100.00		100.00		3.88	3.88	
7- 5-51	Ada F. Hersey	" "	" "	100.00		100.00		3.88	3.88	
5-14-42	Mary Chase Hersey	" "	" "	100.00		100.00		3.88	3.88	
7-12-53	Thomas H. Blaisdell	" "	" "	100.00		100.00		3.88	3.88	
1-21-28	James H. Hersey	" "	35 shares	150.00		150.00	10.10	4.98	2.40	12.68
4-11-31	Benjamin F. Mason	" "	" "	150.00		150.00	8.18	4.92	2.40	10.70

# REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Amount of Principal Beginning Year	Capital Gain Dividends	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance End Year
8-19-23	Everett U. Hersey	"	"	150.00		150.00	8.69	4.93	2.40	11.22
9-19-33	Jonathan Hersey	"	"	150.00		150.00	10.12	4.98	2.40	12.70
12-31-57	Dorothy E. Dudley Hersey Com. Spec. Acct.	"	"	200.00		200.00	4.00	5.48	3.35	6.13
7-4-31	Frank A. Hersey	"	"	137.91	22.83	160.74	5.42	7.33		12.75
9-28-29	Daniel J. Cotton	"	Wolf. Nat'l Bank Investor's Mutual 349-775	300.00		300.00	15.11	9.50		24.61
7-31-38	Edward S. Cotton	Cemetery		100.00		100.00		3.60	3.60	
8-19-21	Timothy Y. Cotton	"		100.00		100.00		3.60	3.60	
4-14-38	Albert L. Stackpole	"		100.00		100.00		3.60	3.60	
4-28-38	Prindall & Mathes	"		100.00		100.00		3.60	3.60	
9-21-21	Mrs. William B. Jenness	"		100.00		100.00		3.60	3.60	
6-11-37	A. Bertha Richardson	"		100.00		100.00		3.60	3.60	
12-7-35	Daniel Page	"		100.00		100.00		3.60	3.60	
1-21-33	Walter Avery	"		100.00		100.00		3.69	3.69	
4-2-31	Cate Cem. (Moore Farm)	"		100.00		100.00		3.60	3.60	
1-17-16	Valentine B. Willey	"		100.00		100.00		3.60	3.60	
3-27-28	James Canney	"		100.00		100.00		3.60	3.60	
10-23-35	Martha A. Burrows	"		100.00		100.00		3.60	3.60	
5-21-11	Angelina F. Burleigh	"		100.00		100.00		3.60	3.60	
1-18-24	James Ira Cotton	"		100.00		100.00		3.60	3.60	
1-18-24	W. Dudley Cotton	"		200.00		200.00		3.60	3.60	
4-4-42	Alice B. Tibbetts	"		100.00		100.00		7.18	7.18	
5-1-20	Lydia Ann Nute	"		100.00		100.00		3.60	3.60	
7-16-40	Fred R. Blake No. 2	"		200.00		200.00	18.75	3.92	3.85	20.82
12-31-57	Edith C. Watkins	"		200.00		200.00	4.83	6.84	3.68	7.99
12-15-58	Henry D. Cotton	"		200.00		200.00	10.07	5.68	3.68	2.00
11-19-20	Mercy A. Wiggin	"		200.00		200.00	10.07	7.02	3.68	13.41
12-17-27	Sydney M. Garland	"		200.00		200.00	22.67	7.40	3.68	26.39
1-1-39	Adelaide Fernald	"		200.00		200.00	10.44	7.02	3.68	13.78
12-21-55	Carolyn Y. Parker	"		200.00		200.00	7.71	6.93	3.68	10.96
				200.00		200.00	.20	6.68	6.88	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Amount of Principal	Dividends	Balance Principal	Beginning Year	Income During Year	Expended During Year	Balance End Year
10-15-53	Inez B. Wentworth	"		200.00		200.00	.08	6.68	3.68	3.08
	Combined Cemetery Funds	Wolfe, Nat'l Bank								
1- 1-45	Mary C. Russell	Cemetery	Wolfe, Nat'l Bank	950.00		950.00	125.06	3.74		128.80
7- 5-29	Hannah H. & Nellie A. Wiggin		"	300.00		300.00	58.21	28.95	30.00	7.15
11- 2-39	Fred R. Blake No. 1		"	250.00		250.00	13.62	10.81	6.53	62.49
4- 6-43	Nellie F. Blake		"	300.00		300.00	18.35	7.94	5.38	16.18
8- 3-50	Mary A. Whitehouse		"	800.00		300.00	18.35	9.61	11.63	10.33
6-22-51	Minnie M. Cotton		"	400.00		800.00	68.96	26.23	90.00	5.19
2- 3-57	Thomas J. Blaisdell		"	400.00		400.00	31.40	13.01	7.88	39.73
2- 4-57	Zemenda Garland Trust		"	100.00		100.00	.02	3.01	3.03	
11- 4-30	Lucy A. Berry		"	100.00		100.00	.02	3.01		3.03
6- 3-27	Ivory P. Whitehouse		"	125.00		125.00	1.26	3.81	3.00	2.07
11- 1-26	Henry E. Horne		"	50.00		50.00	3.59	1.60		5.19
5-11-39	Jenness Cemetery Tr. Fund		"	400.00		400.00	14.43	12.51	10.00	16.94
6-20-26	Matilda Nute		"	500.00		500.00	42.04	16.38	11.50	46.92
3- 2-26	Joseph W. Chamberlain		"	75.00		75.00	5.21	2.41	3.75	3.87
3- 2-23	Albert Smith		"	300.00		300.00	1.18	9.08	5.75	4.51
5-19-39	Geo. H. Nute—Thos. Nute		"	300.00		300.00	19.29	9.64	8.25	20.68
4- 1-57	Maude Young —Thos. Nute		"	521.70		521.70	1.31	15.79	11.25	5.85
3-11-49	Loren Stoddard		"	300.00		300.00	4.37	9.18	7.50	6.05
	Cemetery Reserve Fund		"	300.00		300.00	3.55	9.16	10.75	1.96
	N. Wolfefboro SS Trust Fund		"				292.66	7.02		299.68
1- 1-29	Wolfefboro High School		"	200.00		200.00	843.01	26.06	20.00	839.07
8-31-56	W. Howard Willey		"	500.00		500.00	1.57	6.07	5.00	2.64
9-19-45	Cate Bank Concert Fund		"	500.00		500.00	6.95	15.30	5.75	16.50
			"	500.00		500.00	158.13	19.21		117.34

Grand Total \$15,597.90 \$27.48 \$15,625.38 \$2125.60 \$574.71 \$500.57 \$2193.74

Audited and Approved Feb. 16, 1959

DONALD E. SAVARD — JOHN W. McDERMOTT, Auditors

# Wolfeboro - Brewster Memorial Library

## REPORT OF TREASURER, THADDEUS BERRY

1958

### RECEIPTS

	Principal	Income	Balance
Balance on hand, January 1, 1958		\$62 19	
Emma F. Willey fund:			
Wolfeboro Nat. Bank Acc't.			
No. 5513	\$150 00		\$150 00
Wolfeboro Tuftonboro Alumni Fund:			
Wolfeboro Nat. Bank Acc't.			
No. 10761	55 00		55 00
Grace Basford Fund:			
Wolfeboro Nat. Bank Acc't.			
No. 14613	12,603 15		
Capitol Gain Transfer	12 30		
Interest		380 81	12,615 45
741 Shares Eaton & Howard Bal Fund	10,026 02	506 80	10,026 02
From Trustees of Trust Funds:			
Cate Fund		200 00	
Eliza W. Hanson Fund		25 00	
Greenleaf B. Clark Fund		81 66	
John Brewster Estate		1,200 00	
Town of Wolfeboro		2,500 00	
			\$4,962 63

### EXPENDITURES

Salaries	\$3,068 77
Wolfeboro Nat. Bank, rent of Safety Deposit Box	4 40
Sherman Brummitt Insurance Agency, Insurance	75 00
The Kingswood Press - Bulletins	65 00
Gaylord Bros. Inc. - Supplies	35 00
Rodney M. Haines - Card Index File	22 85
F. J. Barnard & Co. Inc. - rebinding	33 71
Herman Goldberger Agency Inc. - Magazines	124 25
The Turner Subscription Agency Inc. Magazines	29 90
Carl J. Leibel Inc. - Books	11 00
Pitman Publishing Corp. - Books	10 20
R. M. Baker - Books	472 97

Doubleday & Co., Inc. - Books	267 67
The Baker & Taylor Co. - Books	121 05
John E. Clark - Collier's Encyclopedia	169 00
Town of Wolfeboro - Social Security	133 81
Bank service charge	4 00
	<hr/>
	\$4,648 58
Balance on hand, January 1, 1959	314 05
	<hr/>
	\$4,962 63

## Report of the Librarian

To the Board of Trustees of the Wolfeboro-Brewster Memorial Library:

Gentlemen:

The report of the librarian for the year ending January 1, 1959 is herewith presented.

During the year the circulation has stayed at a high level due to the fact that many summer visitors, residents, teachers, and pupils have made use of the facilities made available to them at the library. Brewster bus pupils have continued to take advantage of the privilege of visiting the library once a week during the lunch hour.

As in past years, the library has received publicity through the services provided by the Gray Birch network, the "Granite State News," and the "Laconia Evening Citizen." The names of those participating in the summer reading program were broadcast.

In April a district meeting of librarians from neighboring towns was held at the library. At that meeting library problems were discussed. Earlier in the year the library participated in a public relations program made possible by Federal funds granted New Hampshire libraries. Posters were placed in central places

Throughout the year several meetings of the editorial board of the town history committee were held at the library.

The library staff gave brief book reviews on the books listed in the Congregational-Christian reading at the annual meeting of the Woman's Society of the Congregational Church.

In order to make library service available to shut-ins, collection of books have been placed in the convalescent homes in town.



The bulletin boards have been used to display books, jackets, and other material in observance of holidays and special events, as, for instance, National Book Week, Book Week, and the summer reading reports.

In an effort to expand library service the State Library through its mailing service and visits of the bookmobile has extended very valuable assistance, making available more books than a small library could be expected to provide.

In the late fall the librarian, assistant librarian, and the treasurer of the trustees attended a meeting in the Moultonboro Library, the purpose of which was to discuss library budgets for the coming year. The leader, the assistant State Librarian, led the discussion which followed.

The circulation of books and magazines for the year was 31,308 of these classes: adult fiction, 12,896; non-fiction, 6,687; children's 11,725. Four hundred and sixty-two new cards were issued. The largest day's circulation was 233, and the smallest twenty-two. Ninety-six books were borrowed from the State library exclusive of those left by the bookmobile.

Five hundred and seventy-one books were added during the year. Of this number one hundred and fourteen were gifts. For this unusually large number of gifts the librarian wishes to express her thanks and appreciation.

## FINANCIAL STATEMENT

### RECEIPTS

Balance on hand January 1, 1958	\$9 34
Books damaged and lost	52 21
Gifts	6 05
Rental books for summer months	\$ 16 00
Fines on overdue books	358 91
Material sold	2 10
Memorial books - Garden Club	5 35
Memorial book for Mr. Charles Bryant given by Mrs. Bryant	6 00
Refund for book returned	19 40

---

\$475 36

### EXPENDITURES

Books	\$211 60
Magazines	73 45
Box rent	4 80
Cleaning	29 00

Supplies	60 31
Cartage	1 75
Postage	67 46
Refund	2 25
National Book Week expenses	5 00
Telephone calls	60
Balance on hand January 1, 1959	19 14

---

\$475 36

The librarian is grateful to the trustees and to her assistants for their continued cooperation and loyalty.

Respectfully submitted,  
WILMA M. PAINE,  
Librarian

# MUNICIPAL COURT OF WOLFEBORO

Leaman E. Cunningham, Justice

## SUMMARY REPORT OF RECEIPTS FOR 1958

Balance on Hand January 1, 1958	\$46 09
Receipts from previous years, cash held over	50 00
Motor Vehicle Violations	1,660 00
Fish and Game Violations	130 00
Disturbing the Peace	20 00
Larceny	86 50
Boat Violations	55 00
Malicious Injuries to Property	90 00
Law of Road Violations	25 00
Drunkenness	10 00
Assault	15 00
Small Claims Court Collections	110 32
Small Claims Court Fees	21 74
Court Fees	2 00
Trespassing	5 00
Rubbish on Road	5 00
Bail	60 00
Bond on Deposit	200 00
Collections on account of 1959	49 50
Total Business	<hr/> \$2,641 15

## SUMMARY OF DISBURSEMENTS FOR 1958

Frederick N. Clarke, Com. of Motor Vehicles	\$955 50
Ralph G. Carpenter, 2nd, Com. of Fish & Game	103 50
Restitution	49 57
Refunds (Money not used covering deposits for Bail and Restitution)	114 93
New Hampshire Public Utilities, Boat Violations	27 00
Court Expense	99 90
Small Claims Court funds	111 32
L. E. Cunningham	13 75
Grace M. Cunningham, Bookkeeping	25 00
Bank Service Charges	8 02
Postage	6 95
Total Disbursements	<hr/> \$1,515 44
Paid Check Town of Wolfeboro	600 00
Bond on Deposit in Bank Jan. 1, 1959	200 00
On Deposit in Bank Jan. 1, 1959	153 71
Cash on Hand Jan. 1, 1959	172 00
Total Business	<hr/> \$2,641 51

## TOWN TREASURER'S REPORT

January 1, 1958 to December 31, 1958

### LIBBY MUSEUM TRUST

#### TOWN OF WOLFEBORO, Trustee

Cash on hand, January 1, 1958	\$ 296 50
Receipts, Noyes V. Moore, Clerk	621 51
Town appropriation	2,000 00
	<hr/>
	\$2,918 01
Payments by order of Selectmen	\$1,610 26
Cash on hand, December 31, 1958	\$1,307 75
	<hr/>
	\$2,918 01

HAROLD L. JOHNSON,  
Treasurer

## Libby Museum Trustees' Report

The Museum was again open from June 26, 1958 to September 2, and the total attendance was 4509, a gain of 864. These people came from all over the United States and the Canadian Provinces, as well as many foreign countries.

It is indeed nice to see the interest that people, both young and old, have in this splendid institution.

Many new additions have been added to the Museum this past year and, if you have not visited it of late, we suggest that you plan a visit, which we are sure will be worthwhile.

The donations at the door amounted to \$515.67, or an increase of \$39.06 over the previous year.

We also received the following income from the sale of:

Town Histories	\$44 50
Indian Trail Maps	14 50
Post Cards	19 61

The physical plant was improved inside and out in many ways, to improve its appearance.

Again our visitors enjoyed the HiFi radio phonograph which was made possible by the gift of the machine from Miss Elizabeth Smith of Arlington, Virginia.

Incidentally, if anyone has any classical records they would like to donate to the Museum, they would be gratefully received.

Again we had the services of Robert F. W. Meader as our director, who made many improvements and suggestions, and ran the Museum in a splendid manner, and we would like to thank him for his cooperation.

We regret to announce that Mr. Meader has resigned as director of the museum, effective Jan. 1, 1959, as he has accepted a similar position in another Museum in New York State and we wish him well in his new assignment.

NOYES V. MOORE  
W. FRED TUTTLE,  
CHARLES L. FRENCH, SR.,  
Trustees.

## Libby Museum Trust

### STATEMENT OF RECEIPTS

Cash on hand, January 1, 1958	\$296 50
1958 appropriation	2,000 00
1958 collections, Indian Trail Maps and cards	621 51
	\$2,918 01

### DETAILED STATEMENT OF PAYMENTS

Robert F. W. Meader, curator	\$488 70
Rodney M. Haines, repairs	332 64
W. Fred Tuttle & Son, labor	179 30
Tuftonboro, Town Tax	17 96
George H. Wakefield	53 20
Leonel Copp, magnavox repair	7 00
The Kingswood Press, letterheads, envelopes, signs, etc.	36 50
Winnepesaukee Woodcraft, table	35 00
Parsons Furniture, picture frames	6 60
Gene's Hardware, supplies	54 70
Carroll County Independent, notice	1 20
Railway Express Agency	130 80
Model - Steamship Mt. Washington	42 50
Supplies	6 54
David Fetzner, negative, Steamship Mt. Washington	8 50
Municipal Electric Department, time switch	7 77
Norman W. Turner, insurance	182 90
George A. Rollins, art work	17 00
Bank service charge	1 45
	\$1,610 26
1958 receipts	\$2,918 01
1958 expenditures	1,610 26
Cash on hand, December 31	\$1,307 75



# VITAL STATISTICS FOR 1958

## BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother
Jan.	2 Ernest Ray	Ernest Ray Perkins	Lucy Anne Tripp
	3 Kimberly	Walter Joseph Keany	Janice Louise Regan
	4 Penny	Lisle Page Kramer	Geraldine Ruth Minnerly
	6 Timothy George	Wendell William Deuso, Jr.	Jeannette Love Pineo
	11 Marianne Rae	Raymond Stanley Kennard	Ruth Elizabeth Pearson
	12 Albion Charles	Edwin Arnold Doe, Sr.	Gladys Charlotte Nason
	17 Debra Ellen	Delma Louis McIntire, Jr.	Elsie Louise Smith
	19 Belinda Lee	Stuart Hale Stinchfield	Jean Elaine Clough
	20 Richard James, Jr.	Richard James Tibbetts, Sr.	Virginia Mae Trueman
	21 Robert Clarence	Clarence Edward Palmer	Dorothy Lena Jordan
	22 Rosemary	Clyde Leroy Bean	Joyce Lorraine Reed
	31 Helen Elizabeth	Donald Rae Duchano	Rosalyn Ruth Ring
Feb	4 Debra Lynn	Edward Clarence Libby	Patricia Ann Taylor
	7 Alan Leroy	Paul Wallace Davis	Rhoda Louise Ham
	9 Mary Anne	Robert George Zurheide	Phyllis Anne Kraft
	13 Russell Gerald	Russell Everett Tupeck	Joan Isabelle Bonney
	22 Melinda Ann	James Theodore Elliott	Dorothy Ann Larrabee
	22 Wendy Lucille	Frederick Fisher	Helen Inez Meserve
	23 Jaye Dee	Jasper Daniel Austin	Nellie May MacCreighton
	23 Dale Andre	Lawrence Curtis Heath	Doris Louise Converse
	25 Susan Elaine	Clifford Howard Tilton, Jr.	Marylynn Janet Bean
	27 Susanna	Fletcher Abbott Missud	Constance Gould Conney
	28 Kenneth Edward	Benjamin Harris Bean	Beverly Elaine Clough
Mar	2 Dawn Marie	Clark Dolbey Mason	Helen Marie Griner
	3 Mark Francis	Armond Joseph Soucy	Louise Laura Swinerton
	7 Timothy Gregg	Kenneth Gordon Jones	Miriam Louise Foster
	10 Karen Mae	Ellis Milton Dow	Janet Ruth Taylor
	11 Jon Scott	William Benbow Carpenter	Patricia Vera Glidden
	17 Cynthia Marie	John Otis Cook	Patricia Forristall
	18 Cindy Lee	Herbert Max Sherman	Elizabeth Elloyd Blackie
	26 Charlotte Marie	Thomas Judkins	Dorothy Clara Eldridge
	26 Wanda Lee	Glen Walter Tilton, Jr.	Yvonne Ruth Long
	28 Larry Eugene	Maurice Perry Davis	Janet Ruth Morse
	31 Raymond Walter	Casper Ewell Hillsgrrove	Doris Katherine Bixby
	31 Robert Elis	Leroy Edgar Dow	Lucy Ina Clark
Apr.	1 David Carrol	Wilfred Clarence Wakefield	Elizabeth Alfreda Lamprey
	1 Tammy A.	Kenneth Gordon Dunn	Elsie May Willard
	7 Seldon Elera	Weston Elera Alden	Dorothy Marion Gray
	7 David Allen	Robert Frank Alward	Georgiena Freda Sawyer
	8 James Edward Jr.	James Edward Glidden	Mary Louise Nickerson
	11 Darlene April	Norman Francis Eldridge	Marie Elizabeth Hodge
	16 Caryl Holmes	Albert Henry Dow, Jr.	Marjorie Eudora Holmes
	19 Norman William	William John Lavertue	Cecile Demers
	26 Terri Frances	Raymond Francis Pollini	Mary Teresa Gravel
May	7 Thomas Arthur	Robert Andrew Smith	Beatrice Irene Towle
	7 Peter Eugene	Eugene Waldo Elliott	Mona Ellen Smith
	11 William Paul	Lawrence Paul Weeks	Bertha Hannah Taylor
	15 Michael Ivan	Harold Ashton Taylor	Nancy Mae Shannon
	15 Kerry Franklin	Harvey Adjutant	Anna Caroline Keniston
	17 Suzan Louise	David Spencer Stevens	Beverly Ann Dodier
	20 Jerry Richard	Richard Willis Sanborn	Leona Lorraine Avery
	28 Elizabeth Piper	Rodney Hills Roome	Dorothy Gail Piper
	28 John Raymond	Charles Plummer Eldridge	Reba Ann Vittum
	31 Virginia Carol	Glenn Winfield Stagg	Eleanor Jennie Johnson
	31 Scott Alexander	John Gilman Sanborn	Nance Leona Fay
June	1 Harold Wayne, Jr.	Harold Wayne Clough	Annabelle Theresa Foss
	4 Thomas Allen	Richard Nelson Massey	Mary Elizabeth Russell
	5 Nancy Ann	Earl Franklin Willand, Jr.	Eleanor Corson
	9 Bonita Gail	Lawrence Curtis Libby	Elizabeth Pauline Abbott
	16 Terry Lee	Guy Edward Shannon	Mavis Louise Wiggin
	18 Stuart William	Jameson Herbert Jewett	Pauline Page Heard
	18 Ralph James	Harold Ralph Abbott	Velma Beatrice Libby
	19 Gordon James	John Frost Harmon	Thelma Emilie Meserve



# BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother
July 1	Elizabeth Ruth	David Lister Bennett	Gloria Elaine Moore
2	Robert Almond	Lawrence Chesley Nason	Marilyn Elizabeth French
4	Deborah Liza	Robert Gardner Hale	Candace Anita Thompson
7	Lorenz Bruce	Arthur Leland Pence	Gertrude Klotz
16	Nancy Lee	Paul Bernard Hutchins	Carolyn Mae Welch
23	Warren Alan	Joseph Warren Adjutant	Palma Louise Whetnall
25	George Wesley	Richard Phillip Drew	Patricia L. Thoroughgood
30	William E.	William E. McCarthy	Ruth A. Mills
31	Craig Lougee	Robert Carl Wallace	Becky Ann Lougee
Aug. 6	Priscilla	Richard Roy Vappi	Jean Louise Reid
7	James Edward	Howard E. Bean	Nancy Kathleen Conahan
8	Jacqueline Rae	Ernest Maurice Berry	Phyllis Merrow
9	Janna Susan	Richard Kenneth Hersey	Betty Joan Hamlin
9	Richard Kenneth Jr	Richard Kenneth Hersey	Betty Joan Hamlin
11	Shirley Orissa	Lloyd John Johnston	Lorraine Orissa McWilliams
13	Steven Mark	Neil Sterling Fogg	Ruth Eleanor LeGeyt
13	Linda Elizabeth	Samuel Joseph Rouleau, Jr.	Barbara Mae Herrick
13	Gloria Rebecca	Arnold George Lord	Rebecca Corson
15	Timothy Joseph	Donald Richard Poulin	Susanne Elaine Strom
15	Judson Glenn	Jefferson Coburn Lovering	Joan Louise Githens
19	Lynn Dianne	Tenny Monroe Wheeler	Shirley Louise Craigue
21	Dianne	Raymond Bruce Brooks	Marjorie Mary Cowee
26	Jane Ellen	Charles Franklin Plummer	Doris May Palmer
30	Kevin Glenn	Glenn Richard Cook	Joanne Harriet Welch
31	Barbara Helen	Russell Ford Whiting	Helen Sadie Eldridge
Sept. 2	John Adams	Melvin Ernest Fletcher	June Adams Tutt
3	Ralph Edward Jr.	Ralph Edward Snyder	Emily Mildred Hotchkiss
3	David Clark	Herbert Eugene Hall	Natalie Alice Vittum
6	Joanne Rae	Ralph Asa Ward	Rachel Vyrene Allard
6	Paul William, Jr.	Paul W. Whalen	Winifred Jacquylene Murray
7	Victoria Blair	Victor Joseph Grey	Dolores Ann Micklon
7	Julia Ruth	Wilmont Sanderson White	Lois Phelps
11	Gary Steven	Raymond Chester Wilson	Betty Jane Blake
13	Charles Herbert Jr.	Charles Herbert Ayers	Josephine Marjorie Nudd
13	Lee Rogers	Raymond Winslow Williams	Mary Ann Rogers
13	Linda Marie	Maximilian F. J. Ebel, Jr.	Doris I. R. Eckert
13	Daniel Arthur	Verne Leslie Richardson	Eleanor Louise Lessard
16	Paul Richard	Charles Leslie Lord	Mary Margaret Spottiswoode
20	Brian Francis	Leon Herman Elliott	Eleanor Elizabeth Lamper
23	Shawn Kevin	Charles Raymond Roberts	Dorothy Juliette Hamel
23	Pamela Ann	Donald Hanscom Mace	Jane Eve Keating
26	Isabel Starr	Bernard William Pineo III	Raylene Murila Parent
27	Katherine May	Ernest Arthur Hayford	Elizabeth Delia Nudd
27	Timothy Scott	Leo Joseph Lampron	Marion Rose Rico
27	Baby Boy	Joseph Wilbur	Evelyn Morston
29	John Foss	John Fredric Bateman	Fern Margaret Welch
30	Patricia Ann	William Matthew Garrepy	Elsa Linnea Rosenlund
Oct. 6	Eva Eileen	Thomas John Dolan	Clara Louise Blalock
6	Stephen Paul	Harold Keith Rice, Jr.	Joan Yetta Higgins
8	Norma Jean	Ross Atkinson	Amy Mae Shaw
8	Norman Ross	Ross Atkinson	Amy Mae Shaw
9	Charles Arthur	Charles Robert Pinkham	Frances Loetta Eldridge
14	Terry June	Reginald Clyde Colby	Marylin Ellen Smith
14	Kerry Paul	Robert Paul Hamlin	Jean Drusilla Corson
16	Jeffrey Owen	Marshall Benjamin Johnson	Alice Elizabeth Williamson
18	Betty Jean	Jerome Clifford DeWitt	Beverly Jean Smith
20	Richard Darrell	Richard Drew White	Nancy Ann Goodwin
22	Sue Ann Grace	Charles Phillip Dearborn	Thelma Grace Hlushuck
23	Bellinda	Richard William Williams	Margie Louise Williams
24	Ricky Donald	Ernest Jesse Nason	Priscilla May Russell
25	Michael Wayne	Willard Harrison Quimby	Nancy Jane Bean
25	Francis Andy	Andy Frederick Nelson	Dorothy Lois Bisbee
27	Anthony Kilbourne	Rupert Wayne Brown	Kathleen Vivian Duffey
28	Mitchell Kevin	Richard Randolph Mason	Kay Georgianna Menard
30	Scott Alexis	Thomas Arthur Duffany	Irene Regina Ives

## BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother
Nov. 3	Karen Anne	Robert Willie Rines	Janice Anne Trites
8	Elizabeth Ann	Edgar Herbert Glidden	Mary Louise Perkins
10	Diane Jane	Richard Howard Charles	Mona Jeanette Morgan
10	Robert Walden, Jr.	Robert W. Corell	Billie Jo Proctor
11	Marlene Greta	Curtis Elliot Meinelt	Edith Eleanor Cummings
14	Brian Conal	Andre Joseph Belanger	Eleanor Therese Owens
20	Robert Gordon	Robert Lester Nelson	Marilyn Ann Black
20	Kenneth Levi, Jr.	Kenneth L. Carpenter	Frances Anne Evans
25	Mary Elizabeth	Arthur George Nason	Nettie Louise Godfrey
26	Steven William	Charles Francis Webster	Thelma Anne Bower
27	Dianne Bertha	Norman Rene Poisson	Jean Claire Dodier
Dec. 1	Jane Martha	Lawrence Russell Carville	Jane Elizabeth Farrow
4	Harold Ernest	Daniel James Wells, Sr.	Martha Faith Clafin
7	Michael Quinn	Milton Quinn Stills	Shirley Marie Knight
9	Edward James	Nathaniel Monford Littlefield	Janice Gail Kimball
9	Allan Joseph	Ludger Henry Beaulieu, Jr.	Juliette Jeanette Beriault
9	Diane Snow	Ernest Ludlow Bainton	Barbara Dickson
9	Peter Linwood	Alphonse Adelarde Beaulie, Jr.	Arlene Bertha Gove
18	Ann Marie	Donald Edwin Craigue	Grace Alice Emery
21	Sherri Paige	Chester Arthur LaBraney	Priscilla Crowley
27	William James	Raymond Ervin Dockham, Jr.	Arlene Rebecca Anthony
28	Warren Phillip	Francis Colin Whitehouse	Caroline Flora Small
29	Jeffrey Alan	George Wesley Thoroughgood	Lula Emma Varney
Received too late for 1957 report:			
Sept. 3 1957	Baby boy Forsyth	Harry Forsyth	Evelyn Omegar Rollins
Oct. 1 1957	Baby boy Hill	Raymond Hill	Madeline Sprague

# MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
Jan. 10	Manchester	Kenneth Blaine Wilkinson	Rev. Richard H. Morrison
31	Wolfeboro	Audrey Wilson Ansel E. Huston Bertha J. McBride	Rev. Roy B. Chamberlin, Jr.
Feb. 14	Wolfeboro	Bertrande A. Wood, Jr. Rose M. Davis	Wayne L. Parkhurst Justice of the Peace
Mar. 8	Ossipee	Kenneth Levi Carpenter	John D. Pierce
8	Wolfeboro	Frances Anne Helphard Dean M. Staples Theresa D. Pollini	Justice of the Peace Rev. W. Douglas Swaffield
20	Manchester	Thomas Anthony O'Dowd Mary Elizabeth Avery	James T. Crowley Catholic Priest
Apr. 2	Wilton	William Lawrence Cotie	Charles B. Sullivan
26	Rochester	Jacklyn Laser John E. Lord Elsa Virginia Bayer	Justice of the Peace Victor Cardosi Justice of the Peace
May 2	Wolfeboro	Robert W. Ryan	Wayne L. Parkhurst
17	Wolfeboro	Judith S. Ladd Robert Francis Rogers, Jr. Margaret Fitch	Justice of the Peace Rev. Roy B. Chamberlin, Jr.
June 11	Meredith	Ely Othman Merchant	Rev. Randolph S. Merrill
21	Wolfeboro	Addie R. Vosburgh William Frank Meffert Patricia Ann Bruce	Rev. Dudley W. Wiegand
21,	Milton	Jerry H. Cate	Rev. Henri A. Brodeaur
21	Wolfeboro	Elaine T. Pouliot Norman D. Hill	R. C. Priest Rev. Roy B. Chamberlin, Jr.
25	Wolfeboro	Mildred N. Parker James Elwyn Hathcock	Rev. Roy B. Chamberlin, Jr.
28	Wolfeboro	Carolyn W. Cunningham Robert Leslie Kellner Thelma Joy Willson	Rev. Leslie H. Kellner
July 18	Wolfeboro	Robert F. Marty Barbara A. Sroka	Wayne L. Parkhurst Justice of the Peace
Aug. 9	Wolfeboro	William A. McBride	Rev. Russell J. Neighbor
27	Wolfeboro	Nancy Lee Young Davis C. Williams Marian B. Kelley	R. C. Priest Rev. Donald H. Marsh
Sept. 1	Wolfeboro	Charles Arthur Johnson	Rev. Lewis E. Coffin
6	Wolfeboro	Nellie A. Wigglin Leonard Alexander Lord Norma Bowe	Rev. Roy B. Chamberlin, Jr.
6	Wolfeboro	Raymond C. Tuttle Nian S. Beyer	Rev. Roy B. Chamberlin, Jr.
13	Wolfeboro	Richard J. Peterec Mary Spongberg	Rev. Lewis E. Coffin
24	Wolfeboro	Albert Frederick Brack, Jr. Ruthanne Letteney	Rev. Roy B. Chamberlin, Jr.
27	Wolfeboro	Lionel John Bernier Yvonne Anita Bilodeau	Rev. Russell J. Neighbor R. C. Priest
30	Wolfeboro	Wilfred J. Therrien, Jr. Rosella M. Therrien	Wayne L. Parkhurst Justice of the Peace
Oct. 3	Melvin Village	Stanley Herbert Hobbs	Rev. Edwin A. Brooks
4	Wolfeboro	Florence Effie Dore Elwin Robert Brown, Jr. Judith Ann Melanson	Rev. Roy B. Chamberlin, Jr.
18	Wolfeboro	Harold H. Bodge Augusta D. Estabrook	Rev. Frank M. Swaffield
20	Wolfeboro	C. Raymond Mitchell	Wayne L. Parkhurst
25	Wolfeboro	Shirley Phillips Borum Charles Richard Tucker Dawn Cathrin Cameron	Justice of the Peace Rev. Roy B. Chamberlin, Jr.
29	Rochester	Orion Malcolm Lord June Florence Marston	Fred W. Hall, Jr. Justice of the Peace

## MARRIAGES — Continued

---

Nov. 5	Wolfeboro	Ernest Clayton Goodwin Nellie Mae Shannon	Rev. Roy B. Chamberlin, Jr.
29	Wolfeboro	Walter Peterson Elisabeth T. Hird	Rev. Ross Cannon
Dec. 1	Wolfeboro	David Remick Helen Mae Hobbs	Rev. Roy B. Chamberlin, Jr.
6	Wolfeboro	Robert Clark Patterson Sandra Jean White	Rev. Edward W. Cantwell
6	Wolfeboro	Carroll F. Hersey Barbara Ann Swinerton	Rev. Roy B. Chamberlin, Jr.
13	Plymouth	Lawrence J. Walsh Jane Spongberg	Rev. M. Harold LeGrow
18	Wolfeboro	Gavin A. Ruotolo Shirley A. Piper	Rev. Russell J. Neighbor R. C. Priest

---

# DEATHS

Date	Name	Age
Jan.	1 Jane Bailey Miskovsky .....	84 years
	1 Albert C. Lord .....	70
	6 Emma Ellen Lane .....	80
	6 John Lyle Morrill .....	55
	7 Albert Clarence Brown .....	83
	11 Katherine Clare Perry .....	71
	16 Clyde Morris Lemery .....	44
	20 Lela Ann Meader .....	76
	24 John Whitehouse .....	97
	25 Edward Leopold Ulm .....	75
	27 Grace Mable Butts .....	77
	29 Baby Girl Perkins .....	stillbirth
	31 Lillian Maude Cate .....	94
Feb.	2 Sarah A. O'Donnell .....	89
	3 Emery Wendell Carr .....	49
	6 Clara Louise Grant .....	87
	7 Herman Glen Hawkes .....	75
	15 Myrtie May Goodwin .....	69
	18 Curtis Libby .....	65
	27 Hazel B. Sargent .....	63
Mar.	3 Aida Miner Walker .....	71
	3 Bertha Hodge .....	78
	10 Fred Nelson Allard .....	67
	14 Marion Seely White .....	59
	18 Cindy Lee Sherman .....	1 min.
	21 Edith Meader .....	67
	22 Hathaway A. Chick .....	56
Apr.	6 Clara Wolfe .....	85
	8 Horace Greeley Demeritt .....	83
	9 Oswald Windle .....	84
	11 Lillian Locke Albee .....	55
	12 Eva Ruth Lugg .....	68
	15 Helen L. Gaskill .....	46
	19 Ethel M. Adjutant .....	75
	24 Albert Lewis Pigon .....	75
	24 Brian Earl Munroe .....	2
	28 Etta Adelaide Thompson .....	65
	29 Arline Birdwhistel Metcalf .....	77
May	1 Hanna Boshier .....	89
	4 Elizabeth Corbett .....	70
	5 Norman Orlando Wright .....	52
	18 Joseph Simpson Wasson .....	88
	21 Louise Hoyt Haynes .....	50
	24 Judy Lynn Hodgdon .....	stillbirth
	25 Ann Wingate Merrow .....	21
	25 Baby Boy Hanson .....	stillbirth
	25 James Richard Sanborn .....	24
	27 Nellie Jane Nicoll .....	83
June	1 Laura Masse .....	73
	7 Jacob Nelson .....	81
	13 Priscilla A. Hagan .....	71
	14 Edith Preston Hoppin .....	81
	14 Effie Trott .....	71
	23 Alice Given Young .....	79
	24 John Drew Waldron .....	87
	26 James Haskell Plummer .....	71
	30 Edith Menemia Heald .....	84

# DEATHS — Continued

Date	Name	Age
July	2 Erna Josephine Koss .....	70
	6 Whitney Calhoun Hodgman .....	57
	10 Albert Willey .....	74
	10 Lucinda Wright Brown .....	77
	11 Harry Julian Moore .....	62
	17 Ezra Perley Piper .....	90
	17 Muriel Corrine Batchelder .....	29
	19 Daniel O. Dame .....	60
	22 Frank P. McBride .....	58
	22 Harriett Frances Brewster Brummitt .....	90
	27 Annie A. Wheeler .....	78
	29 Charles Julius Minzner .....	68
	30 Fred Everett Rendall .....	77
	31 Bessie Clark Jenkins .....	76
Aug.	3 Harry Dow Newman .....	71
	6 Priscilla Vappi .....	14
	11 Lona Jane Phillips .....	24
	11 Annie O. Pascoe .....	88
	19 Bessie Hall McBride .....	95
	23 Fredrick Castle Meacham .....	68
Sept	.6 Mae Mason Elmer .....	74
	7 Julia Ruth White .....	4
	7 Charles F. Manchester .....	57
	8 Henry Wadsworth Hight .....	78
	11 Nellie E. Bickford .....	86
	12 Adelaide Isabel Smith .....	89
	19 Ruth Ellen Emerson .....	74
	23 Helen Blanche Emerson .....	82
	27 Baby Boy Wilbur .....	35
	30 George W. Swett .....	77
Oct.	4 George Thomas Parker .....	74
	4 Emma Davis Gray .....	67
	6 Margaret Wiley Hodgkins .....	66
	7 John Charles Mitchell .....	85
	10 Laura Etta Davis .....	86
	10 Edith Barrett Kennington .....	82
	21 Willis Williams .....	44
	24 Hyacinth Krauss Argersinger .....	75
	27 Norman Ernest Libby .....	82
Nov.	2 Clarabelle Nonamaker .....	70
	4 Adeline J. Smart .....	76
	6 Mary Josephine Downey .....	83
	6 Martha Lillian Corkum .....	52
	8 Mary A. LaFleur .....	66
	12 Ernest E. Scott .....	72
	16 Elbridge Francis Avery .....	48
	18 William Brown .....	76
	19 Clara Belle Beane .....	86
	28 Teresa Robinson Whitten .....	90
	28 Baby Boy Sawyer .....	stillborn
Dec	2 Katherine Wigin .....	36
	2 Andrew Breidenbach .....	72
	15 Irving Ellsworth Clough .....	78
	16 Clara Gertrude Glidden .....	53
	17 Jessie Williams Evans .....	81
	21 Kate E. Thurston .....	85
	25 Samuel Fox Hodgdon .....	67
	30 Grace Blood Landman .....	88



# **WOLFEBORO FIRE PRECINCT**

**For the year ending December 31, 1958**

## **OFFICERS OF THE WOLFEBORO FIRE PRECINCT**

### **Moderator**

**JERRY L. THAYER**

### **Clerk**

**CLINTON T. PIPER**

### **Precinct Commissioners**

**TRACY L. ABBOTT**

**EUGENE F. LEHNER, SR.**

**ELLIS F. MILLER**

### **Municipal Electric Department Commissioners**

**HAROLD H. BODGE**

**NORMAN HALE**

**ROGER W. GREGORY**

### **Treasurer**

**MURRAY L. FULLER**

### **Auditor**

**JERRY L. THAYER**

# WOLFEBORO FIRE PRECINCT

## 1958 BUDGET

### Fire Department

	1958 Budget	1958 Expendi- tures
Apparatus Maintenance	\$ 1,200 00	\$ 1,258 84
Building Maintenance	1,000 00	1,123 60
Fuel	450 00	492 92
Telephone	225 00	209 81
Fire Alarm	1,000 00	676 42
Office Supplies	250 00	226 50
Insurance	600 00	787 68
Indebtedness	2,500 00	2,500 00
Interest	650 00	542 26
Station Labor		
Guy L. Foss	4,160 00	4,160 00
Lyle A. Colby	3,510 00	3,510 00
S. Bronson Garner	2,860 00	2,860 00
Extra Help	440 00	445 75
Firemen's Retirement Fund	650 00	667 65
Officers' Salaries @ Expenses	480 00	486 85
New Equipment	1,000 00	988 66
	<hr/>	<hr/>
	\$20,975 00	\$20,936 94
Material for Resale		159 24
Hydrant Tax	2,700 00	2,700 00
Short Term Loan		3,500 00
	\$23,675 00	\$27,296 18
Less Offsetting Receipts:		
Short Term Loan and Material for Resale		3,644 20
	<hr/>	<hr/>
	\$23,675 00	\$23,631 98

### PRECINCT PROPERTY

Clark Shop		
Building Maintenance	\$ 700 00	\$ 1,101 88
Insurance	100 00	93 50
	<hr/>	<hr/>
	\$ 800 00	\$ 1,195 38
Less anticipated Income	\$ 1,200 00	\$ 1,500 00
	<hr/>	<hr/>
Net to be raised by Taxation	\$ (400 00)	\$ (304 62)
Bell Shop		
Building Maintenance	\$ 100 00	\$ 163 34
Indebtedness	400 00	400 00

Interest	70 00	70 00
Insurance	150 00	149 76
	<hr/>	<hr/>
	\$ 720 00	\$ 783 10
Less anticipated income	\$ 500 00	\$ 875 00
Net to be raised by Taxation	\$ 220 00	\$ (91 90)
	<hr/>	<hr/>
Precinct Property	\$ (180 00)	\$ (396 52)
Recapitulation of Total Appropriation		
Fire Department	\$23,675 00	\$23,636 94
Precinct Property	(180 00)	(396 52)
	<hr/>	<hr/>
Total Appropriation	\$23,495 00	\$23,240 42

## WOLFEBORO FIRE PRECINCT

### Financial Report

Year 1958

#### RECEIPTS

Precinct Appropriation	\$23,495 00
Short Term Loan	3,500 00
Rent from Clark Shop	1,500 00
Rent from Bell Shop	875 00
Sale of Materials	164 20
	<hr/>
Total Receipts	\$29,534 20
Cash on hand, January 1, 1958	4 95
	<hr/>
Grand Total	\$29,539 15

#### EXPENDITURES

Paid on Commissioners' Orders	\$29,504 51
	<hr/>
Cash on hand, December 31, 1958	\$ 34 64

### 1958 EXPENDITURES

#### Apparatus Maintenance

Hart Motor Co., Inc.	\$ 45 33
Wolfeboro Hardware Co., Inc.	31 30
George H. Wakefield	28 86
R. E. Goodrich	3 31
Gene's Hardware	10 79
Burgess Industrial Supply Co.	72 81

Hawkins Safety Equipment Co.	61 42
American Radio Corporation	54 26
American Fire Equipment Co.	153 53
Family Footwear	4 00
Wolfeboro Garage	12 00
Robbins Auto Supply Co.	13 18
Ellis F. Miller	12 30
Berry Machine Co.	10 50
Maxim Motor Co.	7 75
J. C. Croucher, Inc.	50 15
Eastern Fire Equipment Co., Inc.	32 67
Bradley Hardware & Marine	3 10
Guy L. Foss	291 04
Harry Notkins	5 75
Brocky's Incorporated	25 00
Horne's Garage, Inc.	2 73
James Clough	5 22
Carroll County Tire Co., Inc.	18 27
C. E. Corkum	9 00
Roderick I. Hogan	160 71
Gould's Dime Store	1 80
Town of Wolfeboro	114 24
Adams' Glass Co., Inc.	17 82
	<hr/>
	\$ 1,258 84

### Building Maintenance

Municipal Electric Dept.	\$ 492 92
Wolfeboro Hardware Co., Inc.	36 25
Edwin V. Moody	2 00
Leonel A. Copp	15 85
The Market Basket	15 01
Ivan C. Piper	146 00
Wolfeboro Water & Sewer Dept.	28 00
Diamond-Gardner Corp.	110 40
Fred E. Varney	254 72
Rufus W. Bly	153 99
Gene's Hardware	28 57
Dorothy-Ann Store	12 60
Burgess Industrial Supply Co.	21 00
R. E. Goodrich	10 51
American Radio Corporation	12 14
Roderick I. Hogan	210 56
John F. Goodwin	66 00
	<hr/>
	\$ 1,616 52

### Station Labor

Guy L. Foss	\$ 3,534 50
Lyle A. Colby	2,867 60
S. Bronson Garner	2,594 80
Ernest W. Drew	324 00
Walter C. Foss	121 75
	<hr/>
	\$ 9,442 65

### Firemen's Retirement Fund

State Treasurer as Custodian	\$ 1,425 70
------------------------------	-------------

### Telephone

New England Tel. & Tel. Co.	\$ 209 81
-----------------------------	-----------

### Office Supplies

Gould's Dime Store	\$ 2 64
The Paper Store	2 76
Wolfeboro National Bank	6 46
Kingswood Press	78 00
Thaddeus Berry	5 00
Tobey's Pharmacy	5 74
The Stationery Shop	32 90
National Fire Protection Assoc.	87 00
Fire Engineering	6 00
	<hr/>
	\$ 226 50

### Fire Alarm

Walter C. Foss	\$ 88 50
Municipal Electric Dept.	91 40
George H. Wahn Co.	234 12
Hawkins Safety Equipment Co.	13 90
Ernest W. Drew	140 00
The Gamewell Company	18 86
Gene's Hardware	3 14
American Radio Corporation	14 90
S. Bronson Garner	18 75
Gordon Glidden	14 00
Arthur Stevens	14 00
Transport Clearing, Inc.	2 85
James H. Butler	22 00
	<hr/>
	\$ 676 42

### Clark Shop

Harry C. Graham	\$ 7 50
R. E. Goodrich	290 71
Gene's Hardware	29 49
Tracy L. Abbott	478 50
Charles Di Prizio & Son, Inc.	132 05
Bradley's Hardware & Marine	24 55
Ossipee Oil Co., Inc.	19 45
Gordon Durgin	5 84
Diamond-Gardner Corp.	38 65
Wolfeboro Hardware Co., Inc.	20 51
Wesley Horne	35 00
Roderick I. Hogan	1 20
E. A. Keniston	9 00
Richard C. Connor	5 02
Burgess Industrial Supply Co.	4 41
	<hr/>
	\$ 1,101 88

### Bell Shop

Wesley Horne	\$ 27 00
Jerry L. Thayer	35 00
E. A. Keniston	9 00
Richard C. Connor	11 70
Roderick I. Hogan	2 50
Burgess Industrial Supply Co.	4 41
R. E. Goodrich	64 73
Basil Reed	9 00
	<hr/>
	\$ 163 34

### Insurance

J. Clifton Avery Agency	\$ 353 77
Wm. J. Britton Agency	157 76
Clinton T. Piper	164 80
S. Brummitt Ins. Agency	354 61
	<hr/>
	\$ 1,030 94

### Indebtedness

Wolfeboro National Bank	\$ 6,400 00
-------------------------	-------------

### Interest

Wolfeboro National Bank	\$ 612 26
-------------------------	-----------



### **Withholding Tax**

Director of Internal Revenue	\$ 1,004 90
------------------------------	-------------

### **New Equipment**

American Fire Equipment Co.	\$ 585 21
New Hampshire State Treasurer	24 50
Eureka Fire Hose	367 50
Hawkins Safety Equipment Co.	11 45
	<hr/>
	\$ 988 66

### **Materials for Resale**

American Fire Equipment Co.	\$ 120 85
Robbins Auto Supply Co.	9 99
J. C. Croucher, Inc.	9 67
Eastern Fire Equipment Co.	3 60
American Radio Corporation	15 13
	<hr/>
	\$ 159 24

### **Hydrant Tax**

Wolfeboro Water & Sewer Dept.	\$ 2,700 00
-------------------------------	-------------

### **Officers' Expenses**

Municipal Electric Dept.	\$ 14 85
Chamber of Commerce	5 00
Walter R. Messer	7 00
John W. O'Hearn	3 00
James A. Brahaney	2 00
New England Chiefs' Conference	100 00
N. H. State Fire School	25 00
	<hr/>
	\$ 156 85

### **Officers' Salaries**

Tracy L. Abbott	\$ 100 00
Ellis F. Miller	100 00
Eugene F. Lehner, Sr.	100 00
Clinton T. Piper	10 00
Murray L. Fuller	10 00
Jerry L. Thayer	10 00
	<hr/>
	\$ 330 00

## RECAPITULATION OF PAYMENTS

### Current Maintenance Expenses

Apparatus Maintenance	\$ 1,258 84
Building Maintenance	1,616 52
Station Labor	9,442 65
Firemen's Retirement Fund	1,425 70
Telephone	209 81
Office Supplies	226 50
Fire Alarm	676 42
Clark Shop	1,101 88
Bell Shop	163 34
Insurance	1,030 94
Withholding Tax	1,004 90
New Equipment	988 66
Material for Resale	159 24
Hydrant Tax	2,700 00
Officers' Expenses	156 85
Officers' Salaries	330 00
Total current expenses	\$22,492 25
Interest paid on Notes	612 26
Indebtedness, payment on notes	6,400 00
	<hr/>
	\$29,504 51
Cash on hand December 31, 1958	\$ 34 64

## REPORT OF TREASURER

For Year Ending December 31, 1958

### RECEIPTS

Cash on hand, January 1, 1958	\$ 4 95
Appropriation for 1958	23,495 00
Short Term Loan	3,500 00
Rent from Clark Shop	1,500 00
Rent from Bell Shop	875 00
Sale of Materials	164 20
	<hr/>
	\$29,539 15

### EXPENDITURES

Paid on commissioners' orders	\$29,504 51
Cash on hand, December 31, 1958	\$ 34 64

Respectfully submitted,  
MURRAY L. FULLER,  
Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that the foregoing accounts of the Wolfeboro Fire Precinct of Wolfeboro, New Hampshire, have been examined by me and found to be correctly cast and properly vouched.

JERRY L. THAYER,  
Auditor

# Financial Report of the Village Fire Precinct

## TOWN OF WOLFEBORO

For the Fiscal Year Ended December 31, 1958

### ASSETS

Cash on hand	34 64
Total Assets	34 64
Excess of Liabilities over Assets (Net Debt)	14,865 36
Grand Total	14,900 00

### LIABILITIES

Notes outstanding	14,900 00
Total Liabilities	14,900 00

### RECEIPTS

Current Revenue:	
From Taxes	23,495 00
Other:	
Rent from Clark Shop	1,500 00
Rent from Bell Shop	875 00
Sale of Material	164 20
Receipts other than Current Revenue:	
Notes issued during year	3,500 00
Total Receipts from All Sources	29,534 20
Cash on hand at beginning of year	4 95
Grand Total	29,539 15

### PAYMENTS

Current Maintenance Expenses:	
Apparatus Maintenance	1,258 84
Building Maintenance	1,616 52
Station Labor	9,442 65
Firemen's Ret. Fund	1,425 70
Telephone	209 81
Office Supplies	226 50
Fire Alarm	676 42
Clark Shop	1,101 88
Bell Shop	163 34
Insurance	1,030 94
Materials for Resale	159 24
Officers' Salaries	330 00
Officers' Expenses	156 85

Withholding Tax	1,004 90	
Hydrant Tax	2,700 00	
Total Current Maintenance Expenses:		21,503 59
Interest Paid:		612 26
Outlay, New Construction & Equip.:		
New Equipment	988 66	
Total Outlay Payments		988 66
Indebtedness		
Payment on Notes	6,400 00	
Total Indebtedness Payments		6,400 00
Total Payments for All Purposes		29,504 51
Cash on hand at end of year		34 64
Grand Total		29,539 15

### SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:		
Fire Station	5,500 00	
Clark Shop	25,000 00	
Bell Shop	25,000 00	
Furniture and Apparatus:		
Engine No. 1	6,000 00	
Engine No. 2	14,000 00	
Hose No. 2	400 00	
Fire Alarm and Radio	9,000 00	
Fire Hose	3,500 00	
Miscellaneous	1,500 00	
Total Valuation		89,900 00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

	EUGENE F. LEHNER, SR.
January 7, 1959	Commissioner

## CHIEF ENGINEER'S REPORT

To the Board of Precinct Commissioners and the Inhabitants of the Village Fire Precinct in the Town of Wolfeboro:

I herewith submit my reports of the fire department for the year ending December 31, 1958.

There were 51 calls answered during the year which is one of the lowest totals that we have had for several years. The calls were 6 box alarms, 2 engineer's alarms, 1 false alarm, and 42 still alarms. These were to 36 various types of building fires, 4 grass fires, 4 automobile and boat fires, 2 smoke scares, and 4 for first aid and rescue service.

The department traveled 218 miles, used 5200 feet of 2½ inch hose, 3000 feet of 1½ inch hose, 4000 feet of ¾ inch hose, 77 lbs. of Dry Powder, and raised 419 feet of ladders to extinguish the fires. The resuscitator was used on two of the first aid calls.

The estimated value of property involved in fire where there was more than \$25 damage totaled \$199,800.00, the amount of insurance carried on these properties was \$118,400.00, and the insurance payments for damage was \$79,718.00. There are two small claims that have not yet been completed.

The front of the fire station was remodeled making two of the front doors one foot wider so that truck departure would be much easier. A twenty foot section of the metal chimney at the station had to be replaced, the roof was recovered with a coating of Aluminum Tenkote, and the station painted inside and out.

The booster tank on the Ladder Truck had to be replaced this year and the pump overhauled. The new town radios were installed in Engines No. 1 and No. 2, and Hose No. 2 in November giving the department two separate communication systems. The old radio that was taken from Hose No. 2 was installed in Tank Truck No. 1.

Fire Alarm Box No. 65 has been added to the alarm system and is located on Center Street near Chester Abbott's. Box No. 27 will be on North Main Street near Miss Elizabeth Duggan's and Box No. 57 will be on the New Durham Road near David Patch's.

There were seven members of the department attending the N. H. State Fire School held at the Meadowwood Fire Department on September 13 and 14, 1958.

I wish at this time to thank the citizens of the town, the precinct commissioners, and the members of the department for their fine cooperation at all times.

Respectfully submitted,  
GUY L. FOSS



# Municipal Electric Department

For the year ending December 31, 1958

## REPORT OF THE COMMISSIONERS OF THE ELECTRIC DEPARTMENT

### Generation

A total of 6,700,140 kilowatt hours was generated during the year which is an increase of 10.6% over 1957. Total sales accounted for 5,373,448 kilowatt hours or an increase of 9%. The cost of generation at the buss (not including depreciation or insurance) was .0155 per kilowatt hour, a decrease of .0006 per kilowatt hour over 1957. Although the per kilowatt hour reduction does not seem very large it represents a savings of \$4,265.00.

The peak load for the year was 1930 kilowatts recorded at 6:00 p.m., Aug. 8. This peak was about 200 kilowatts above the average daily peak for the months of July and August. It is interesting to note that the winter recorded peak was 1420 kilowatts which is about 200 kilowatts over the winter peak of 1957. The increase in winter peak and generation is the result of the extreme cold weather and the use of electricity for home heating.

The continued use of heavy fuels has kept the fuel charge low. In order to reduce liner and ring wear No. 4 fuel has been used in place of No. 6. Although No. 4 fuel costs slightly more than No. 6 the savings in maintenance of the engines more than offsets the added costs.

Failure of the bearing on the generator shaft of the 1600 H. P. engine Nov. 24, caused a complete blackout of the town for about 20 minutes. The unit was repaired and returned to service Dec. 23. Unfortunately the bearing lasted only 36 hours. No outage occurred when the bearing failed at 9:20 p.m., Dec. 24. An inspection and repair crew was rushed to Wolfeboro by the engine manufacturer to determine the cause of failure and to correct same. The inspection disclosed a slight pinching of the bearing in several of the bearing saddles causing a misalignment of the lower shaft in the last three bearings. This condition is now being corrected by the engine manufacturer and it is expected that the engine will be returned to service by the middle of February.

### Distribution

A review of the load and voltage conditions of our circuits indicate a need to gradually change the distribution voltage from 2400 to 4160Y. The "South Wolfeboro" circuit was converted to the higher voltage in 1957. Due to the conditions of load and voltage drop on the "North Main St. - Sewall Road" circuit this circuit will be converted next, possibly during the spring of 1959. Rather than change the voltage of generation it seems more advisable to use transformers to convert the voltage to 4160.

To continue to provide continuous service it has become more important to trim our lines so that falling branches, sleet, and wind damage will be held to a minimum. Keeping lines trimmed is a continuous problem with most electric utilities and the cooperation of property owners is needed. Careful pruning does not destroy the beauty or the health of the trees.

The Civilian Defense two way radio system installed by the town has been a great aid to the Electric Department. This modern equipment far surpasses the second hand radio equipment installed in our vehicles in 1955. Dispatching repair equipment by radio during outages is accomplished quickly and economically. All Town Departments operate on the same frequency which makes for better coordination and cooperation between Departments.

### **General**

During 1958 the electric utilities over most of the country have displayed a great interest in electric heating for homes. Contrary to the first impressions of high costs, necessity of increasing generation facilities and line capacity, and inefficiency, studies by leading manufacturers of electrical equipment and the electric utilities industry have proved that electric home heating is economical, diversified and most efficient. In keeping with the findings of these studies it has been reported that one of the biggest suppliers to the electric utilities will promote electric heating in an information and advertising campaign in 1959.

It is generally accepted that if electric heat can be supplied to a customer for a cost of between .015 and .017 cents per kilowatt hour it then becomes an economical source of heat. This makes our rate very favorable. As of the end of December 18 customers were using electricity as their heat source. Heat requirements are being calculated for several more installations to be installed before the end of the present heating season. The All Electric Home is no longer the product of science fiction writers but is a reality which is available to all served by this Department.

Every effort is made to maintain continuous service to our customers but conditions beyond our control may cause an occasional service interruption. The cooperation of our customers in reporting loss of service will assist the repair crews in locating and correcting the trouble. Customers should call even though he assumes the outage has been reported.

Effective Jan. 1, 1959 and in accordance with approval of Article 8 of the 1958 Precinct Warrant, same article appearing in the Town Warrant and approved by the Town voters, The Wolfboro Village Fire Precinct is now dissolved and the property, assets, and liabilities of the Precinct are now transferred to the

Town. This ends 61 years of operation by the Electric Department of the Precinct.

During the past 61 years the Electric Department has grown from a capacity of 40 H. P. in 1897 to 3935 H. P. in 1958; changed the prime purpose of providing electricity for street lights to providing electric service for the All Electric Home; increased assets from \$6,000.00 to \$1,048,990.30; change from purchased power, to steam in 1912, to diesel engines in 1927. A review of the record over the past 61 years proves the merit of this municipal operation supported by the people of the Precinct and made possible by the devoted personnel of the Department.

Respectfully submitted,

HAROLD H. BODGE  
NORMAN A. HALE  
ROGER W. GREGORY  
Commissioners of  
Municipal Electric Dept.

# **KILOWATT HOURS PRODUCED AND SOLD**

**January 1, 1958 to December 31, 1958**

	KWH Sold 1958	KWH Sold 1957
Domestic	2,862,235	2,566,763
Domestic Seasonal	222,424	236,286
General Service	1,724,539	1,564,513
General Service Seasonal	354,008	326,183
Street Lights	175,815	159,894
Free	34,427	33,058
Total KWH Sold	5,373,448	4,886,697
Total KWH Used at Power Plant	276,394	235,352
Total KWH Sold and Used	5,649,842	5,122,049
Total KWH Generated	6,700,140	5,989,174
Increase in KWH Generated	710,964	
Total KWH Unaccounted For	1,050,298	867,125
Increase in KWH Sold	486,751	

## **ASSETS**

	1958	1957	Increase
<b>FIXED ASSETS</b>			
Land	\$ 313 31	\$ 313 31	
Structures	31,351 51	31,244 84	\$ 106 67
Engines	413,328 02	413,308 49	19 53
Accessory Equipment	44,008 28	44,008 28	
Poles	116,195 64	111,393 73	4,801 91
Overhead Conductors	156,137 03	153,801 63	2,355 40
Services	60,968 04	55,850 42	5,117 62
Transformers	84,334 67	74,071 25	10,263 42
Meters	39,097 48	36,817 71	2,279 77
Street Lighting Equip.	13,510 35	12,857 62	652 73
Office Equipment	6,507 68	3,043 38	3,464 30
Transportation Equip.	3,962 28	3,962 28	
General Tools	620 76	567 59	53 17
Communication Equip.	810 81	765 61	45 20
Laboratory Equipment	96 06	45 00	51 06
Substation Equipment	4,182 56	4,182 56	
Total Fixed Assets	\$975,424 48	\$946,233 70	\$29,190 78
<b>CURRENT ASSETS</b>			
Cash	\$25,968 31	\$21,129 08	\$4,839 23
Accounts Receivable	30,840 59	21,081 47	9,759 12
Materials & Supplies	15,127 67	14,331 78	795 89
Total Current Assets	\$71,936 57	\$56,542 33	\$15,394 24



OTHER ASSETS			
Prepaid Insurance	\$ 1,629 25	\$ 847 25	\$ 782 00
TOTAL ASSETS	\$1,048,990 30	\$1,003,623 28	\$45,367 02

### LIABILITIES

	1958	1957	Increase* Decrease
Non-Corporate			
Proprietorship	\$ 11,000 00	\$ 11,000 00	
Long Term Debt	244,000 00	259,000 00	\$15,000 00
CURRENT LIABILITIES			
Accrued Interest	1,064 09	1,147 28	83 19
Accrued Withholding Tax	1,113 23	1,071 02	42 21*
Other Accrued Liabil.	343 75	307 68	36 07*
Accounts Payable	16,271 53	10,698 20	5,573 33*
Customers' Deposits	970 14	970 14	
Notes Payable		375 00	375 00
RESERVES			
Depreciation	383,788 52	349,027 58	34,760 94*
Contributions to			
Extensions	36,652 63	35,497 90	1,154 73*
UNADJUSTED CREDITS			
Surplus	334,528 48	311,825 68	22,702 80*
Net Profit	19,257 93	22,702 80	3,444 87
TOTAL LIABILITIES	\$1,048,990 30	\$1,003,623 28	\$45,367 02

### INCOME STATEMENT

	1958	1957
GROSS OPERATING REVENUE	\$190,800 26	\$179,670 79
Free Current and Fuel Charge	1,583 89	1,518 88
Net Operating Revenue	\$189,216 37	\$178,151 91
OPERATING EXPENSE		
Generation	90,236 37	84,578 32
Distribution	11,188 57	4,842 78
Street Lighting	3,696 81	2,187 24
Accounting and Collecting	9,615 52	9,512 49
Administration and General	14,308 05	15,502 94
Depreciation	34,805 94	32,760 94
Total Operating Expense	\$163,851 26	\$149,384 71
OPERATING PROFIT		
Nonoperating Income	25,365 11	28,767 20
Nonoperating Expense	5,737 63	4,926 84
Interest Expense	5,717 73	4,782 14
Interest Expense	6,127 08	6,209 10
Profit Transferred to Surplus	\$19,257 93	\$22,702 80



## OPERATING REVENUE DETAIL

	1958	1957	Average Cost To Consumer	
			1958	1957
Domestic	\$95,410 78	\$87,573 53	.033	.034
Domestic Seasonal	12,584 53	13,201 45	.056	.056
General Service	50,820 36	47,448 18	.029	.030
General Service Seasonal	12,671 64	11,847 76	.033	.036
Street Lights	6,626 03	6,469 38	.037	.040
Free	1,451 48	1,434 70	.042	.043
<b>Total Electric Revenue</b>	<b>\$179,564 82</b>	<b>\$167,975 00</b>		
Fuel Clause	11,235 44	11,695 79		
<b>Gross Operating Revenue</b>	<b>\$190,800 26</b>	<b>\$179,670 79</b>		
Free Energy	1,451 48	1,434 68		
Free Fuel Clause and Allowances	132 41	84 20		
<b>NET REVENUE</b>	<b>\$189,216 37</b>	<b>\$178,151 91</b>		

## OPERATING EXPENSE DETAIL

	1958	1957	Increase* Decrease
<b>GENERATING EXPENSE</b>			
Labor	\$25,604 83	\$25,212 80	\$ 392 03*
Engine Fuel	48,795 22	43,607 63	5,187 59*
Engine Supplies and Exp.	8,075 64	10,861 82	2,786 18
Structure Maintenance	121 76	153 78	32 02
Engine Maintenance	5,889 03	4,629 74	1,259 29*
Equipment Maintenance	1,749 89	112 55	1,637 34*
<b>Total Generating Expense</b>	<b>\$90,236 37</b>	<b>\$84,578 32</b>	<b>\$5,658 05*</b>
<b>DISTRIBUTION EXPENSE</b>			
Line Operation	\$6,912 24	\$2,772 02	\$4,140 22*
Line Maintenance	2,661 11	1,174 40	1,486 71*
Meter Operation	246 65	423 01	176 36
Meter Maintenance	660 26	74 16	586 10*
Service Maintenance	708 31	399 19	309 12*
<b>Total Distribution Exp.</b>	<b>\$11,188 57</b>	<b>\$4,842 78</b>	<b>\$6,345 79*</b>
<b>UTILIZATION EXPENSE</b>			
Street Light Operation	\$2,453 96	\$ 477 75	\$1,976 21*
Street Light Maint.	1,242 85	1,709 49	466 64
<b>Total Utilization Expense</b>	<b>\$3,696 81</b>	<b>\$2,187 24</b>	<b>\$1,509 57*</b>

**ACCOUNTING & COLLECTING**

Meter Reading	\$3,246 14	\$3,125 33	\$120 81*
Billing & Accounting	6,369 38	6,387 16	17 78
<b>Total Account. &amp; Coll.</b>	<b>\$9,615 52</b>	<b>\$9,512 49</b>	<b>\$103 03*</b>

**ADMINISTRATIVE AND****GENERAL EXPENSE**

Salaries & Expense	\$7,220 99	\$6,817 68	\$403 31*
Insurance	2,733 19	2,222 16	511 03*
Employees' Retirement	2,765 54	2,832 44	66 90
Transportation & Travel	639 31	2,526 91	1,887 60
Auditing & Advertising	872 75	1,010 05	137 30
Maintenance Communica- tion Equipment	76 27	93 70	17 43
<b>Total Administrative &amp; General Expense</b>	<b>\$14,308 05</b>	<b>\$15,502 94</b>	<b>\$1,194 89</b>
<b>Depreciation</b>	<b>\$34,805 94</b>	<b>\$32,760 94</b>	<b>\$2,045 00*</b>

<b>Total Operating Expense</b>	<b>\$163,851 26</b>	<b>\$149,384 71</b>	<b>\$14,466 55*</b>
--------------------------------	---------------------	---------------------	---------------------

**SOURCE OF 1958 INCOME**

Domestic	\$95,410 78	48.9%
Domestic Seasonal	12,584 53	6.5%
General Service	50,820 36	26.1%
General Service Seasonal	12,671 64	6.5%
Street Lights	6,626 03	3.4%
Fuel Clause	11,103 03	5.7%
Other Revenue	5,737 63	2.9%
	<b>\$194,954 00</b>	<b>100.0%</b>

**EXPENDITURES OF 1958 INCOME**

Production	\$90,236 37	46.4%
Distribution	11,188 57	5.9%
Street Lighting	3,696 81	2.0%
Accounting & Collecting	9,615 52	4.9%
Administrative & General	14,308 05	7.6%
Depreciation	34,805 94	16.9%
Interest	6,127 08	3.3%
Transferred to Surplus	19,257 93	10.0%
Other Expenditures	5,717 73	3.0%
	<b>\$194,954 00</b>	<b>100.0%</b>

**AUDITOR'S CERTIFICATE**

This is to certify that the accounts of the Municipal Electric Department have been examined by me and found to be correct.

JERRY L. THAYER, JR.,

February 6, 1959

Auditor

## Wolfeboro Fire Alarm

In case of fire Telephone 182

\*Indicates there is no street box at this location. Alarm sounded from Station.

- |                                    |                                      |
|------------------------------------|--------------------------------------|
| 12—Glendon St. cor. School St.     | 43—So. Main St. cor. Green St.       |
| * 13—Factory St. cor. Union St.    | *431—Clark Road                      |
| 14—Center St. cor. Pine St.        | 45—Huggins Hospital                  |
| 15—Pine St. at James Pollini's     | 5—So. Main St. at W. B. Herbert's    |
| 16—Center St. at K. Berry's        | 51—So. Main St. at Gen. Wolfe Inn    |
| 17—Grove St.                       | 52—So. Main St. at Brewster Farm     |
| 21—North Main at Gould's Store     | *521—Pleasant Valley                 |
| 23—No. Main St. cor. Sewall Rd.    | 53—So. Main St. at J. E. Bradley's   |
| 231—Sewall Rd. at E. U. Wyman's    | 54—So. Main St. at J. A. Wiggin's    |
| *232—Sewall Rd. at Navy Yard       | 56—South Wolfeboro Square            |
| *234—Sewall Rd. at Stonelodge      | 57—Middleton Rd. at David Patch's    |
| 24—No. Main St. cor. Oak St.       | 6—Center St. cor. Elm. St.           |
| 241—Pleasant St. cor. Adams St.    | 61—River Street                      |
| 25—No. Main St. at Lakeview Inn    | 62—Center St. at L. M. Chamberlain's |
| 26—No. Main St. at J. F. Goodwin's | 63—Center St. cor. High St.          |
| *261—Forest Road                   | 64—Birch Road                        |
| 27—No. Main St. at E. M. Duggan's  | 65—Center St. at Chester Abbott's    |
| * 28—Goose Corner                  | * 67—Center St. at Albert Hutchins'  |
| 31—Mill St. cor. Libby St.         | *671—Wolfeboro Center                |
| 32—Varney Rd. cor. Friend St.      | *672—Cotton Valley                   |
| 34—Bay St. cor. King St.           | *673—North Wolfeboro                 |
| 35—Bay St. at L. P. Mansfield      | 7—Elm St. at W. C. Paris'            |
| 4—South Main cor. Railroad Ave.    | 71—Elm St. cor. Bay St.              |
| 41—So. Main St. cor. Union St.     | *731—Pine Hill Rd.                   |
| 412—Carpenter School               | *732—Beech Pond Rd.                  |
| 42—So. Main St. cor. Center St.    |                                      |

### — SPECIAL SIGNALS —

- 2 Test at 12:55 P. M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P. M. No test on Sundays.
- 2 After an Alarm, All Out.
- 2-2-2-2 Brush Fire.
- 3-3-3-3 Engineer's Call.
- 8-8 7:30 A. M. No School at Brewster Academy.
- 8-8 7:45 A. M. No School at Carpenter School.
- 9-9-9 American Legion Special Service Squad Call.
- 91-91-91 National Guard Unit Call.









## YOUR TOWN

If you want to live in the kind of a town,  
Like the kind of a town you like,  
You needn't slip your clothes in a bag  
And go on a long, long hike.  
You'll only find what you left behind,  
There's nothing that's really new  
It's a knock at yourself when you knock at your town,  
It isn't the town, it's you.  
Real towns are not made by men afraid  
Lest someone else gets ahead;  
When everyone works and nobody shirks  
You can raise a town from the dead.  
And if you make your personal stake,  
Your neighbor can make one too,  
Your town will be what you want it to be,  
It isn't your town . . . it's Y O U.

Printed at the  
Carroll County Independent  
Center Ossipee, N. H.

# At Your Service

HOSPITAL .....	50
FIRE .....	182
AMBULANCE .....	295
POLICE .....	183

If You Want Information On:	Call:	AT:
ADMINISTRATION .....	Selectmen .....	79
ASSESSMENT .....	Selectmen .....	79
BILLS and ACCOUNTS .....	Selectmen .....	79
BIRTH CERTIFICATES .....	Town Clerk .....	360-W
BURIAL PERMITS .....	Town Clerk .....	360-W
DEATH CERTIFICATES .....	Town Clerk .....	360-W
DISTRICT NURSE .....	District Nurse .....	
DOGS .....	Dog Officer .....	183
DOG LICENSES .....	Town Clerk .....	360-W
FIRE PERMITS .....	Fire Warden .....	182
FISHING and HUNTING LICENSES .....		18
HEALTH .....	Health Officer .....	6
MARRIAGE LICENSES .....	Town Clerk .....	360-W
SCHOOLS .....	Superintendent .....	429
SNOW REMOVAL .....	Highway Dept. ....	388-W
STREETS .....	Highway Dept. ....	388-W
TAXES .....	Tax Collector .....	64
TREASURER .....	Treasurer .....	490
WATER .....	Water Department ...	450
WELFARE .....	Selectmen .....	79
CIVIL DEFENSE .....	Robert B. Emerson ...	723